

EXHIBIT E

RODANAST, P.C.

Pre-JPMDL
Time Entries

Inception
through
August 12, 2008

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL
 Digitek MDL Product Liability
 Primary Timekeeper: 6 DNG Category: 54 Product Liability
 Secondary Timekeeper: 11 JEM Rate Code: 1 Draft: All Final: All
 Originating Timekeeper: 6 DNG
 Date Opened: 07/18/08 Contact:
 Prev Balance: 0.00

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
Fees									
08/08/08	2 DMN	1	1	7	650.00	1.00	650.00		Conference with D. Gallucci; conference call with co-counsel.
08/09/08	2 DMN	1	1	4	650.00	0.80	520.00		Emails with D. Gallucci; conference call with D. Gallucci, C. Frankovitch, T. Toriseva and F. Thompson.
<hr/>									
Billable Total: 2 DMN						1.80	1170.00		
08/07/08	6 DNG	1	1	8	445.00	0.80	356.00		Correspondence re judge assignment; multiple email correspondence re same.
08/08/08	6 DNG	1	1	9	445.00	0.60	267.00		Multiple email correspondence re judge assessment.
08/09/08	6 DNG	1	1	10	445.00	1.40	623.00		Conference call re lead counsel ; email correspondence re same.
08/12/08	6 DNG	1	1	11	445.00	0.30	133.50		Email, J. Matusko re master complaint.
<hr/>						3.10	1379.50		
05/20/08	45 HMD	1	1	1	165.00	0.50	82.50		CourtLink and Pacer research re new product liability cases.
05/22/08	45 HMD	1	1	2	165.00	0.20	33.00		CourtLink and Pacer research re new product liability case.
06/02/08	45 HMD	1	1	3	165.00	0.30	49.50		CourtLink and Pacer research re new case.
<hr/>						1.00	165.00		
Billable Total: 45 HMD									
<hr/>									
Total Billable Fees						5.90	2714.50		

***** R E C A P *****

Fees:	2714.50			
Expenses:	0.00	Prev Bal:	0.00	
Advances:	0.00	Pymt/Cr:	0.00	
Total WIP:	2714.50	Bal Due:	0.00	Total: 2714.50
A/R: 0-30	31-60	61-90	91-120	121+
0.00	0.00	0.00	0.00	0.00
Other WIP Hours: 382.30 Fees: 154903.50 Exps: 0.00 Advs: 0.00				

RODANAST, P.C.

Pre-JPMDL
Expenses

Inception
through
August 12, 2008

<u>Client</u>	<u>Date</u>	<u>Tmk</u>	<u>E/A</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>C</u>	<u>T</u>	<u>Amount</u>	<u>Ref #</u>	
					P	X	C	C	Tcd				
8076.00	07/31/08	6	E		P				218	0	17.11 Special Postage /July 08 Digitek MDL Product Liability	2	
Total for Tcode # 218												Billable Total	17.11 Special Postage 17.11
												Billable Total	17.11 17.11
												Grand Totals	

RODANAST, P.C.

Time Entries

August 13, 2008

through

November 30, 2010

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL
 Digitek MDL Product Liability
 Primary Timekeeper: 6 DNG Category: 54 Product Liability
 Secondary Timekeeper: 11 JEM Rate Code: 1 Draft: All Final: All
 Originating Timekeeper: 6 DNG
 Date Opened: 07/18/08 Contact:
 . Prev Balance: 0.00

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
Fees									
09/26/08	2 DMN	1	1	20	650.00	0.20	130.00		Email with K. Moyers re upcoming status conference.
09/30/08	2 DMN	1	1	21	650.00	0.40	260.00		Pretrial order #2 appointing co-liaison counsel; conference with K. Moyers re same.
10/01/08	2 DMN	1	1	24	650.00	0.20	130.00		Email, K. Moyers re upcoming initial conference.
10/02/08	2 DMN	1	1	25	650.00	0.40	260.00		Email re PTO 2; email, J. Roda and J. Matusko re upcoming status conference.
10/06/08	2 DMN	1	1	28	650.00	0.40	260.00		Call with C. Frankovitch re upcoming hearing and preparation.
10/08/08	2 DMN	1	1	35	650.00	0.20	130.00		PTO 3 naming Defendants' Liaison Counsel.
10/14/08	2 DMN	1	1	42	650.00	0.70	455.00		Call from R. Russell.
10/15/08	2 DMN	1	1	41	650.00	0.70	455.00		Entry by Judge Goodwin re initial conference; emails re: same.
10/17/08	2 DMN	1	1	48	650.00	0.50	325.00		Defendants' revised proposed documents re pill inspection.
10/19/08	2 DMN	1	1	49	650.00	0.50	325.00		Emails re evidence and protocol for testing pills.
10/20/08	2 DMN	1	1	50	650.00	0.30	195.00		Conferences with K. Moyers PSC application revisions.
10/28/08	2 DMN	1	1	59	650.00	0.20	130.00		F. Thompson re motion to strike.
10/29/08	2 DMN	1	1	60	650.00	2.20	1430.00		Call with C. Frankovitch and to F. Thompson re issues re Motion to Strike; call with J. Evans re overall case evaluations.
11/05/08	2 DMN	1	1	66	650.00	0.40	260.00		PTO 4 appointing counsel; emails with D. Gallucci re PTO 4.
11/06/08	2 DMN	1	1	67	650.00	0.20	130.00		Email re upcoming organizational meeting.
11/07/08	2 DMN	1	1	68	650.00	0.50	325.00		Email re MDL update; email re organizational meeting.
11/13/08	2 DMN	1	1	75	650.00	0.20	130.00		Pretrial order 5.
11/17/08	2 DMN	1	1	79	650.00	0.40	260.00		Email, K. Moyers and D. Gallucci re PSC meeting.
11/20/08	2 DMN	1	1	83	650.00	0.20	130.00		Summary of 11/19 Status Conference.
11/21/08	2 DMN	1	1	84	650.00	0.80	520.00		Emails re common assignments and case updates.
11/24/08	2 DMN	1	1	85	650.00	0.40	260.00		Pretrial order 6; email, K. Moyers re 11/26 Status Conference.

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
12/30/08	2	DMN	1	1	99	650.00	0.20	130.00	PTO 9.
01/16/09	2	DMN	1	1	102	650.00	0.40	260.00	Email re reports and assessment; email, D. Gallucci re same.
03/05/09	2	DMN	1	1	130	650.00	0.20	130.00	Conference with D. Gallucci.
06/03/09	2	DMN	1	1	190	650.00	0.40	260.00	Emails with D. Gallucci, D. Brown re reports.
07/24/09	2	DMN	1	1	288	650.00	0.20	130.00	M. Burkholder re article.
08/27/09	2	DMN	1	1	294	650.00	0.60	390.00	Emails with J. Matusko and D. Gallucci re Rule 11 Discovery.
08/31/09	2	DMN	1	1	295	650.00	0.30	195.00	Memorandum from J. Matusko re case status.
09/02/09	2	DMN	1	1	318	650.00	0.20	130.00	K. Moyers re tomorrow's PSC conference call.
09/03/09	2	DMN	1	1	319	650.00	0.20	130.00	Email with J. Matusko re conference call.
09/09/09	2	DMN	7	1	320	650.00	0.40	260.00	J. Matusko re upcoming document analysis project; email with J. Eaby re same.
09/10/09	2	DMN	7	1	321	650.00	0.20	130.00	Emails re document analysis training session.
09/11/09	2	DMN	7	1	322	650.00	0.20	130.00	J. Matusko re follow-up on document analysis.
09/12/09	2	DMN	7	1	323	650.00	0.20	130.00	Emails with J. Matusko re document analysis training.
09/15/09	2	DMN	1	1	326	650.00	0.90	585.00	Emails with J. Matusko and H. DeFilippo re Lone Pine briefs filed in Kerr-McGee.
09/16/09	2	DMN	1	1	327	650.00	0.20	130.00	Request for Class Cert.
09/18/09	2	DMN	1	1	328	650.00	0.20	130.00	Defendants' Response to Plaintiffs' objections.
09/22/09	2	DMN	1	1	329	650.00	0.10	65.00	CTO 19.
09/24/09	2	DMN	1	1	330	650.00	0.20	130.00	PTO 41.
09/29/09	2	DMN	1	1	332	650.00	0.20	130.00	PTO 42.
10/07/09	2	DMN	1	1	366	650.00	0.20	130.00	PTO 44.
10/08/09	2	DMN	1	1	367	650.00	0.40	260.00	K. Moyers re upcoming PSC meeting; emails with J. Matusko re same.
10/09/09	2	DMN	1	1	368	650.00	0.20	130.00	Emails with K. Moyers re status conference; J. Matusko re same.
10/12/09	2	DMN	1	1	369	650.00	0.40	260.00	Emails with J. Matusko, J. Roda and J. Snyder re upcoming meeting in New York.
10/13/09	2	DMN	1	1	370	650.00	0.40	260.00	Emails with J. Matusko and J. Snyder re upcoming meeting in New York.
10/14/09	2	DMN	1	1	371	650.00	0.40	260.00	Email with J. Matusko re upcoming meeting in New York; email, H. Bell.
10/17/09	2	DMN	1	1	372	650.00	0.20	130.00	Email with J. Matusko re Monday's

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
meeting.									
10/19/09	2	DMN	1	1	373	650.00	0.20	130.00	J. Matusko re notes from meeting.
10/22/09	2	DMN	1	1	384	650.00	0.50	325.00	PTO 45; D. Brown re reports.
11/12/09	2	DMN	1	1	412	650.00	0.20	130.00	PTO 46 re Plaintiffs' Motion to Compel.
11/18/09	2	DMN	1	1	420	650.00	0.40	260.00	Emails with J. Matusko and K. Moyers re status conference.
12/03/09	2	DMN	1	1	432	650.00	0.40	260.00	D. Gallucci and J. Matusko re Digitek Defendants filing Rule 11 Motions.
01/04/10	2	DMN	3	1	442	650.00	0.40	260.00	M. Weinkowitz re preliminary objections; A. Halsted re notice to take deposition.
01/11/10	2	DMN	3	1	443	650.00	0.80	520.00	Amended Notices of Deposition; Minutes from PSC Teleconference; letters to Judge Goodwin re deadlines; PTO 49.
01/13/10	2	DMN	3	1	444	650.00	0.20	130.00	Brief in Opposition to Motion to Compel Documents.
02/03/10	2	DMN	1	1	533	650.00	0.20	130.00	Emails with D. Gallucci re PSC meeting.
02/26/10	2	DMN	1	1	486	650.00	0.40	260.00	Email with J. Matusko re upcoming meeting.
03/01/10	2	DMN	1	1	554	650.00	0.10	65.00	C. Flory re upcoming PSC meeting.
03/02/10	2	DMN	1	1	555	650.00	0.20	130.00	K. Moyers re upcoming meeting.
03/08/10	2	DMN	1	1	542	650.00	0.10	65.00	K. Moyers re upcoming meeting.
03/10/10	2	DMN	1	1	543	650.00	0.40	260.00	Emails with J. Matusko re PSC meeting.
03/30/10	2	DMN	1	1	546	650.00	0.20	130.00	PTO 57.
07/16/10	2	DMN	12	1	645	650.00	0.20	130.00	J. Matusko re Judge Goodwin's informal stay order to permit a full exploration of settlement between parties.
07/22/10	2	DMN	1	1	646	650.00	0.40	260.00	Emails with J. Matusko re potential settlement.
08/13/10	2	DMN	12	1	657	650.00	0.40	260.00	J. Matusko re email from F. Thompson re PSC meeting re settlement.
08/18/10	2	DMN	1	1	658	650.00	0.40	260.00	Emails, J. Matusko and L. Seithel re conference with Judge Moss and tomorrow's settlement meeting.
08/20/10	2	DMN	12	1	669	650.00	1.00	650.00	Emails with J. Matusko re summary of settlement meeting.
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Billable Total: 2 DMN					24.80		16120.00		
08/18/08	6	DNG	1	1	12	445.00	0.50	222.50	Multiple email correspondence re MDL organizational meeting.
08/21/08	6	DNG	1	1	13	445.00	0.20	89.00	Email correspondence re counsel meeting.
08/22/08	6	DNG	1	1	14	445.00	0.20	89.00	Email re order.
08/26/08	6	DNG	1	1	15	445.00	10.00	4450.00	Travel to and from Chicago to attend PSC

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									meeting; attend PSC meeting.
08/27/08	6 DNG	1	1	16	445.00	0.30	133.50		Email correspondence re Teap counsel.
08/28/08	6 DNG	1	1	17	445.00	0.20	89.00		Email re group meeting.
09/09/08	6 DNG	1	1	18	445.00	0.20	89.00		Email re litigation group.
09/30/08	6 DNG	1	1	22	445.00	0.20	89.00		Pretrial order 2; email, K. Moyers re same.
10/07/08	6 DNG	1	1	29	445.00	0.10	44.50		Multiple docket annotations re MDL case filings.
10/08/08	6 DNG	1	1	30	445.00	0.40	178.00		Pretrial order 3; email re same; court notice re member class.
10/10/08	6 DNG	1	1	32	445.00	0.20	89.00		Court notice re MDL case filing.
10/14/08	6 DNG	1	1	51	445.00	0.30	133.50		Multiple emails re MDL case filing.
10/15/08	6 DNG	1	1	52	445.00	0.30	133.50		Court daybook entry re initial conference; email re same.
10/17/08	6 DNG	1	1	53	445.00	0.30	133.50		Email re MDL case filing.
10/20/08	6 DNG	1	1	55	445.00	0.50	222.50		Multiple email correspondence re protocol.
10/21/08	6 DNG	1	1	56	445.00	0.20	89.00		Receipt of amended application; email re MDL case filing.
10/30/08	6 DNG	1	1	61	445.00	0.30	133.50		Multiple emails re MDL case filing.
10/31/08	6 DNG	1	1	62	445.00	0.20	89.00		Email re MDL case filing.
11/03/08	6 DNG	1	1	63	445.00	0.30	133.50		Supplemental notice; motion for leave.
11/04/08	6 DNG	1	1	64	445.00	0.10	44.50		Email re MDL case filing.
11/05/08	6 DNG	1	1	69	445.00	0.20	89.00		Pretrial order 4; multiple emails re same.
11/06/08	6 DNG	1	1	70	445.00	0.70	311.50		Multiple emails re organizational meeting.
11/07/08	6 DNG	1	1	71	445.00	0.20	89.00		Multiple email correspondence re organizational meeting.
11/08/08	6 DNG	1	1	72	445.00	0.30	133.50		Multiple emails re organizational meeting.
11/10/08	6 DNG	1	1	74	445.00	0.10	44.50		Email re MDL case filing.
11/11/08	6 DNG	1	1	73	445.00	1.30	578.50		Multiple emails re conference call; conference call with co-counsel; multiple emails re organizational meeting.
11/12/08	6 DNG	1	1	76	445.00	0.80	356.00		Email, J. Climaco re organizational meeting; multiple email re same; certified transfer order 5; email re same; multiple emails re MDL case filings.
11/13/08	6 DNG	1	1	77	445.00	0.40	178.00		Email re MDL case filing; pretrial order 5; email re same.

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
11/14/08	6 DNG	1	1	78	445.00	0.20	89.00		Order lifting stay of certified transfer order 4; email re same.
11/17/08	6 DNG	1	1	231	445.00	0.30	133.50		Email, D. Nast re PSC meeting.
11/18/08	6 DNG	1	1	81	445.00	2.90	1290.50		Conference call with co-counsel re PSC organization.
11/20/08	6 DNG	1	1	82	445.00	0.20	89.00		Email, T. Toriseva re MDL status.
11/21/08	6 DNG	1	1	86	445.00	0.90	400.50		Email, T. Toriseva re summary of meeting with State and MDL Courts regarding coordination of cases; email re request for committee assignments; multiple emails re same; email, T. Toriseva re recap of state court proceedings ; multiple emails re same.
11/22/08	6 DNG	1	1	87	445.00	0.30	133.50		Daybook entry re status conference; email, J. Matusko re same; email re committee assignments; multiple email re PSC appointments.
11/24/08	6 DNG	1	1	88	445.00	0.40	178.00		Multiple email correspondence re committee assignments.
11/25/08	6 DNG	1	1	89	445.00	0.10	44.50		Email re committee assignments.
11/26/08	6 DNG	1	1	90	445.00	0.20	89.00		Email re MDL case filing; daybook entry re status conference.
12/02/08	6 DNG	1	1	91	445.00	0.20	89.00		Pretrial order 7; email re same.
12/04/08	6 DNG	1	1	92	445.00	0.90	400.50		Multiple emails re product identification; multiple emails re committee assignments; multiple emails re conference calls.
12/05/08	6 DNG	8	1	93	445.00	0.50	222.50		Discovery committee conference call.
12/08/08	6 DNG	1	1	94	445.00	0.10	44.50		Email re MDL case filing.
12/09/08	6 DNG	1	1	95	445.00	0.20	89.00		Pretrial order 8; email re same.
12/10/08	6 DNG	1	1	96	445.00	0.10	44.50		Email re MDL case filing.
12/11/08	6 DNG	8	1	97	445.00	0.20	89.00		Email re discovery committee conference minutes.
12/12/08	6 DNG	1	1	98	445.00	0.30	133.50		Certified transfer order 6; email re same.
12/15/08	6 DNG	1	1	100	445.00	0.20	89.00		Multiple emails re MDL case filings.
12/16/08	6 DNG	1	1	101	445.00	0.20	89.00		Email re MDL case filing.
12/17/08	6 DNG	1	1	103	445.00	0.20	89.00		Multiple emails re MDL case filings.
12/17/08	6 DNG	8	1	104	445.00	0.20	89.00		Email correspondence re discovery committee.
12/18/08	6 DNG	1	1	105	445.00	0.80	356.00		Email re MDL case filing; discovery committee conference call.
12/30/08	6 DNG	1	1	106	445.00	0.30	133.50		Pretrial order 9; email re same.
12/31/08	6 DNG	1	1	107	445.00	0.40	178.00		Response to pretrial order; assessment

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
01/02/09	6 DNG	1	1	108	445.00	0.20	89.00		letter; plaintiffs report re pretrial order 7.
01/05/09	6 DNG	1	1	109	445.00	0.30	133.50		Multiple emails re MDL case filings.
01/07/09	6 DNG	1	1	110	445.00	0.10	44.50		Certified transfer order 7; email re same.
01/08/09	6 DNG	1	1	111	445.00	0.20	89.00		Email re MDL case filing.
01/09/09	6 DNG	1	1	112	445.00	0.30	133.50		Email re MDL case filing.
01/16/09	6 DNG	1	1	113	445.00	0.40	178.00		Multiple emails re MDL case filings; email, F. Thompson re assessment report; email with D. Nast re reports and assessment.
01/27/09	6 DNG	1	1	114	445.00	0.10	44.50		Notice of status conference; multiple emails re steering committee meeting.
01/29/09	6 DNG	1	1	115	445.00	0.40	178.00		Email re MDL case filing.
01/30/09	6 DNG	1	1	116	445.00	0.90	400.50		Pretrial order 10; email re same; analyzed draft of MDL master complaint and complaint by adoption provided by E. Johnson; email, M. Johnson re suggested edits.
02/02/09	6 DNG	1	1	117	445.00	0.40	178.00		Email, M. Johnson re agenda; defendants' proposed case management order; correspondence re same.
02/02/09	6 DNG	1	1	118	445.00	0.20	89.00		Certified transfer order 14.
02/03/09	6 DNG	1	1	119	445.00	0.20	89.00		Certified transfer order 8; email re same.
02/04/09	6 DNG	1	1	120	445.00	0.40	178.00		Email re MDL case filing; email re law and briefing committee conference call and master complaint; email re protective order.
02/05/09	6 DNG	1	1	121	445.00	0.30	133.50		Pretrial Order 11; proposed order re protective order; email re MDL case filing.
02/06/09	6 DNG	1	1	122	445.00	0.40	178.00		Pretrial order 12; email re protective order.
02/09/09	6 DNG	1	1	123	445.00	0.30	133.50		Email re MDL case filing; email, T. Toriseva re status update.
02/10/09	6 DNG	1	1	126	445.00	0.25	111.25		Proposed preservation order.
02/11/09	6 DNG	1	1	127	445.00	0.30	133.50		Email re MDL case filing; transfer order.
02/13/09	6 DNG	1	1	128	445.00	0.60	267.00		Conference with T. Toriseva re third party claims; pretrial order 13; email re MDL case filing.
02/17/09	6 DNG	1	1	129	445.00	1.00	445.00		Conference call with D. Nast, C. Frankovitch and T. Toriseva.
									Email re MDL case filing; pretrial order 14 re scheduling conference.

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.0C Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
02/18/09	6 DNG	1	1	132	445.00	0.20	89.00		Email re MDL case filing.
02/20/09	6 DNG	1	1	133	445.00	0.20	89.00		Certified transfer order 9; multiple emails re conference call.
02/24/09	6 DNG	1	1	134	445.00	0.30	133.50		Order lifting stay of conditional transfer order; multiple emails re MDL case filings.
02/25/09	6 DNG	1	1	135	445.00	0.20	89.00		Scheduling conference notice.
02/26/09	6 DNG	1	1	136	445.00	0.10	44.50		Email re MDL case filing.
03/02/09	6 DNG	1	1	138	445.00	0.60	267.00		Email re PSC meeting; analyzed draft of MDL case vetting spreadsheet.
03/03/09	6 DNG	1	1	139	445.00	0.40	178.00		Certified transfer order 10; notice of filing re fact sheets; email, H. DeFilippo re same.
03/04/09	6 DNG	1	1	140	445.00	0.60	267.00		Emails re MDL case filings; pretrial order 15.
03/05/09	6 DNG	1	1	141	445.00	0.60	267.00		Email re MDL case opening; pretrial order 16; daybook entry; conference with D. Nast.
03/06/09	6 DNG	1	1	142	445.00	0.80	356.00		Email re MDL case filing; agenda re PSC meeting; multiple emails re same.
03/09/09	6 DNG	1	1	143	445.00	8.90	3960.50		Pretrial order 17; email re meeting information and agenda; preparation for PSC meeting; travel to Houston re same; attend PSC dinner.
03/10/09	6 DNG	1	1	144	445.00	10.80	4806.00		Draft tolling agreement; attend PSC meeting; return to Lancaster from Houston.
03/11/09	6 DNG	1	1	145	445.00	0.30	133.50		Email re MDL case filing; email, M. Johnson re fact sheet status.
03/12/09	6 DNG	1	1	146	445.00	0.20	89.00		Notice of amended fact sheet.
03/13/09	6 DNG	1	1	147	445.00	0.40	178.00		Certified transfer order 11; email re MDL case filing; analyzed final version of MDL Plaintiff Fact Sheet in preparation for upcoming status conference with Judge Goodwin; emails with J. Matusko re same; email re record track.
03/16/09	6 DNG	1	1	149	445.00	0.40	178.00		Email re MDL case filing; email, M. Johnson re litigation update.
03/17/09	6 DNG	1	1	150	445.00	0.20	89.00		Emails re MDL case filings.
03/18/09	6 DNG	1	1	151	445.00	0.20	89.00		Multiple emails re MDL case filings.
03/20/09	6 DNG	1	1	152	445.00	0.30	133.50		Pretrial order 18; email re MDL case filing.
03/24/09	6 DNG	1	1	153	445.00	0.20	89.00		Emails re MDL case filings.
03/25/09	6 DNG	1	1	154	445.00	0.40	178.00		Pretrial order 19; emails re MDL case filings.

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
03/26/09	6 DNG	1	1	155	445.00	0.20	89.00			Emails re MDL case filings.
03/27/09	6 DNG	1	1	156	445.00	0.40	178.00			Email re MDL case filing; email re litigation status; email, P. Miller re draft requests for production of documents.
03/30/09	6 DNG	1	1	157	445.00	0.20	89.00			Emails re MDL case filings.
03/31/09	6 DNG	1	1	158	445.00	1.40	623.00			Interrogatories; request for production of documents; multiple emails with co-counsel re twenty day deadline; email re MDL case filing.
04/08/09	6 DNG	1	1	166	445.00	0.10	44.50			Order vacating certified transfer order 1.
04/13/09	6 DNG	1	1	167	445.00	0.20	89.00			Certified transfer order 12.
04/14/09	6 DNG	1	1	168	445.00	0.20	89.00			Email re MDL case filing.
04/15/09	6 DNG	1	1	169	445.00	0.90	400.50			Multiple emails re MDL filings; first request re production of documents; first set of interrogatories.
04/16/09	6 DNG	1	1	170	445.00	0.20	89.00			Emails re MDL case filing.
04/17/09	6 DNG	1	1	171	445.00	0.20	89.00			Multiple emails re MDL filing.
04/20/09	6 DNG	1	1	172	445.00	0.90	400.50			Email re MDL case filing; master answer to complaint; motion to dismiss; memorandum re same.
04/21/09	6 DNG	1	1	173	445.00	0.60	267.00			Proposed tolling agreement; multiple emails re same; multiple emails re MDL case filing.
04/22/09	6 DNG	1	1	174	445.00	0.70	311.50			Multiple emails re MDL case filing; tolling agreement.
04/23/09	6 DNG	1	1	175	445.00	0.30	133.50			Multiple emails re MDL case filing.
04/24/09	6 DNG	1	1	176	445.00	0.40	178.00			Multiple emails re MDL case filing; motion to amend complaint; PSC conference call preparation.
04/26/09	6 DNG	1	1	177	445.00	0.20	89.00			Proposed tolling agreement.
04/27/09	6 DNG	1	1	178	445.00	1.80	801.00			Multiple emails re MDL case filing; emails re fact sheet; tolling agreement; PSC conference call.
04/28/09	6 DNG	1	1	179	445.00	0.40	178.00			PSC call minutes; motion to dismiss; email re MDL case filing.
04/29/09	6 DNG	1	1	180	445.00	1.40	623.00			Fact sheet; multiple emails re MDL case filing; amended fact sheet; PSC conference call.
04/30/09	6 DNG	1	1	181	445.00	0.40	178.00			Multiple emails re MDL case filing; daybook entry.
05/01/09	6 DNG	1	1	192	445.00	0.40	178.00			Multiple emails re MDL case filing; multiple emails re conference call.
05/04/09	6 DNG	1	1	193	445.00	1.10	489.50			Conference call re case management order; email re MDL case filing; pretrial order

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									21; emails re fact sheets.
05/06/09	6 DNG	8	1	194	445.00	0.40	178.00		Plaintiff fact sheet.
05/07/09	6 DNG	1	1	195	445.00	0.80	356.00		Multiple emails re MDL case filing; email re preliminary statement re fact sheet.
05/08/09	6 DNG	1	1	196	445.00	1.30	578.50		Email re motion to dismiss; conference calls; draft response to motion to dismiss count 5 of master complaint; certified transfer order 13; multiple emails re MDL case filing.
05/11/09	6 DNG	1	1	201	445.00	0.30	133.50		Multiple emails re MDL case filing.
05/12/09	6 DNG	6	1	202	445.00	1.50	667.50		Multiple emails re MDL case filing; defendants' response and objections to interrogatories and requests for production of documents; service instructions for fact sheet.
05/13/09	6 DNG	8	1	203	445.00	1.90	845.50		Defendants' objections and responses to first set of interrogatories; defendants' objections and responses to first set of request for production of documents; fact sheet service instructions.
05/14/09	6 DNG	1	1	204	445.00	0.40	178.00		Multiple emails re MDL filing.
05/15/09	6 DNG	1	1	205	445.00	1.40	623.00		Multiple emails re MDL case opening; fact sheets service instructions; draft responses to 12(b)(6) motions.
05/16/09	6 DNG	1	1	206	445.00	0.50	222.50		Draft response to 12(b)(6) motion.
05/18/09	6 DNG	1	1	208	445.00	0.60	267.00		Draft responses to 12(b)(6) motions; fact sheet extension.
05/19/09	6 DNG	8	1	209	445.00	1.20	534.00		Defendant response to first interrogatories; defendant response to first request of production of documents; multiple emails re MDL case filing; pretrial order 22.
05/19/09	6 DNG	1	1	210	445.00	0.20	89.00		Pretrial order 22.
05/20/09	6 DNG	1	1	211	445.00	0.40	178.00		Multiple emails re MDL case filing; email, J. Matusko re pretrial order 22.
05/21/09	6 DNG	1	1	212	445.00	0.30	133.50		Multiple emails re MDL case filing.
05/22/09	6 DNG	8	1	213	445.00	1.20	534.00		Email re MDL case filing; answers to first set of interrogatories; responses to request for production of documents
05/26/09	6 DNG	8	1	214	445.00	0.20	89.00		Discovery repository.
05/28/09	6 DNG	1	1	215	445.00	0.30	133.50		Multiple emails re MDL case filings.
05/29/09	6 DNG	1	1	216	445.00	0.40	178.00		Pretrial order 23; emails re PSC meeting.
06/01/09	6 DNG	1	1	222	445.00	0.80	356.00		Email re MDL case filing; discovery repository; case status.
06/02/09	6 DNG	1	1	223	445.00	0.80	356.00		Multiple emails re MDL case filing; multiple emails re counsel meeting; reply to response in opposition.

Date: 04/15/11

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
06/03/09	6 DNG	3	1	224	445.00	0.10	44.50			Certified transfer order 14.
06/03/09	6 DNG	1	1	260	445.00	0.10	44.50			Emails with D. Nast and D. Brown re reports.
06/04/09	6 DNG	3	1	225	445.00	0.30	133.50			Multiple emails re MDL case filing.
06/04/09	6 DNG	2	1	261	445.00	0.50	222.50			Motion to quash plaintiffs' subpoenas; order re same; multiple emails with co-counsel re fact sheets.
06/05/09	6 DNG	1	1	226	445.00	0.30	133.50			Multiple emails re MDL case filing.
06/08/09	6 DNG	2	1	234	445.00	1.30	578.50			Multiple emails with co-counsel re discovery.
06/08/09	6 DNG	3	1	262	445.00	0.30	133.50			Multiple emails re MDL case filing.
06/09/09	6 DNG	3	1	235	445.00	0.30	133.50			Multiple email re MDL case filing.
06/09/09	6 DNG	2	1	263	445.00	1.40	623.00			Multiple emails with co-counsel re discovery to defendants; motion to seal re response to motion to quash.
06/10/09	6 DNG	3	1	236	445.00	3.20	1424.00			Prepare for all counsel meeting; multiple emails re MDL filing.
06/10/09	6 DNG	1	1	254	445.00	5.00	2225.00			Travel to Houston, TX for counsel meeting.
06/10/09	6 DNG	2	1	264	445.00	0.60	267.00			Emails re discovery;.
06/11/09	6 DNG	1	1	237	445.00	3.00	1335.00			Attend all counsel meeting; plaintiffs' discovery to defendants; motion to leave to file under seal; response to motion to quash cross motion and expand discovery scope; notice for deposition.
06/11/09	6 DNG	1	1	255	445.00	7.00	3115.00			Return travel from Houston, TX to Lancaster, PA.
06/12/09	6 DNG	2	1	238	445.00	0.40	178.00			Motion to set briefing schedule re discovery.
06/12/09	6 DNG	3	1	265	445.00	1.20	534.00			Multiple emails re MDL case filing; email re trial cases.
06/15/09	6 DNG	3	1	239	445.00	0.80	356.00			Multiple emails re MDL case filing; email re status conference; email re trial cases and committee updates.
06/15/09	6 DNG	2	1	266	445.00	0.40	178.00			Brief re motion to quash subpoena.
06/16/09	6 DNG	1	1	244	445.00	1.60	712.00			Preparation re meet and confer conference call; attend conference call; multiple emails re MDL case filing.
06/17/09	6 DNG	1	1	243	445.00	0.40	178.00			Email re MDL case filing; pretrial order 24.
06/18/09	6 DNG	1	1	245	445.00	0.60	267.00			Multiple emails re science and expert conference call; pretrial order 25; multiple emails re MDL case filing; multiple emails re document analysis.
06/19/09	6 DNG	2	1	246	445.00	0.50	222.50			Response in opposition to motion to quash

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
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06/19/09	6 DNG	3	1	267	445.00	0.40	178.00		Pretrial order 26; email re MDL case filing.
06/22/09	6 DNG	3	1	247	445.00	0.20	89.00		Email re MDL case filing.
06/22/09	6 DNG	2	1	268	445.00	1.70	756.50		Brief in opposition to motion to seal; brief in opposition to cross motion to expand and define scope of discovery; emails re motion to compel specified documents.
06/23/09	6 DNG	1	1	248	445.00	1.30	578.50		Coordination of class counsel re depositions and certifications.
06/24/09	6 DNG	1	1	249	445.00	0.40	178.00		Multiple emails re pretrial order 12 and exhibit A.
06/26/09	6 DNG	1	1	250	445.00	0.70	311.50		Emails with co-counsel and J. Snyder re issue relating to notice to class members; reply to brief in opposition.
06/29/09	6 DNG	1	1	251	445.00	1.30	578.50		Co-counsel emails re trial selection; multiple emails re MDL case filing; certified trial order 15.
07/01/09	6 DNG	1	1	258	445.00	2.40	1068.00		Multiple emails re MDL case filing; multiple PSC email re motion to compel 483s and log books; plaintiffs' class action discovery on discovery directed to defendants; pretrial order 27; pretrial order 28.
07/02/09	6 DNG	1	1	269	445.00	1.20	534.00		Multiple emails re MDL case filing; emails re discovery orders; pretrial order 29; emails re tolled cases and due dates; master objections to request for admissions.
07/06/09	6 DNG	1	1	270	445.00	0.60	267.00		Email re MDL case filing; motion re petition for miscellaneous relief; objections to interrogatories.
07/07/09	6 DNG	1	1	271	445.00	0.50	222.50		Memorandum in support re permitting ex-partre contact.
07/08/09	6 DNG	1	1	272	445.00	1.40	623.00		Email re MDL case filing; agenda re trial selection meeting.
07/09/09	6 DNG	1	1	273	445.00	0.30	133.50		Multiple emails re trial selection meeting.
07/10/09	6 DNG	1	1	274	445.00	1.40	623.00		Email re MDL case filing; memorandum re opposition to motion for an order permitting ex-partre contact.
07/13/09	6 DNG	1	1	275	445.00	0.50	222.50		Email re MDL case filing; emails re trial selection meeting.
07/14/09	6 DNG	1	1	276	445.00	0.80	356.00		Emails re trial selection meeting.
07/14/09	6 DNG	1	1	277	445.00	1.60	712.00		Reply to memorandum in opposition; motion re objections to interrogatories.
07/15/09	6 DNG	1	1	278	445.00	1.70	756.50		Motion re objections to request for admission; pretrial order 30; emails re

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									trial selection.
07/16/09	6 DNG	1	1	279	445.00	1.50	667.50		Objections to pretrial order; email re trial pool selections; probate issues.
07/17/09	6 DNG	1	1	280	445.00	0.40	178.00		Multiple emails re MDL case filing.
07/20/09	6 DNG	8	1	281	445.00	1.60	712.00		Response to request for admissions; responses to second request for production of documents.
07/22/09	6 DNG	1	1	282	445.00	1.60	712.00		Multiple emails re MDL case filing; notice of removal; FDA statement.
07/23/09	6 DNG	1	1	283	445.00	1.60	712.00		Email re MDL case filing; pretrial order 31; email re trial selection hearing.
07/24/09	6 DNG	1	1	284	445.00	0.40	178.00		Email re MDL case filing; response to second set of interrogatories; email from M. Burkholder re article on latest developments.
07/27/09	6 DNG	1	1	285	445.00	0.20	89.00		Pretrial order 32.
07/28/09	6 DNG	1	1	286	445.00	0.20	89.00		Email re MDL case filing.
07/29/09	6 DNG	1	1	287	445.00	0.70	311.50		Discovery responses; certified transfer order 16; MDL case open.
08/03/09	6 DNG	1	1	296	445.00	0.80	356.00		Pretrial order 33; multiple emails re MDL case filing.
08/04/09	6 DNG	8	1	297	445.00	1.20	534.00		Certified transfer order 17; multiple emails re MDL case filing; discovery responses.
08/05/09	6 DNG	1	1	298	445.00	1.20	534.00		Multiple emails re MDL case filings; motion re production of medical and pharmacy records; pretrial order 34; pretrial order 35; certified transfer order 17.
08/06/09	6 DNG	1	1	299	445.00	0.40	178.00		Pretrial order 36; multiple emails re MDL cases.
08/07/09	6 DNG	1	1	300	445.00	0.60	267.00		Response to Rule 30(b)(6) motion; pretrial order 36.
08/10/09	6 DNG	1	1	301	445.00	0.30	133.50		Pretrial order 37.
08/11/09	6 DNG	1	1	302	445.00	0.20	89.00		Email re MDL case filing.
08/12/09	6 DNG	1	1	303	445.00	1.80	801.00		Certified transfer order 18; multiple emails re MDL case filing; multiple emails re class representative depositions; multiple emails re economic loss claims.
08/13/09	6 DNG	1	1	304	445.00	0.70	311.50		Multiple emails re MDL case filing; pretrial order 38; email re class representative deposition.
08/14/09	6 DNG	1	1	305	445.00	0.90	400.50		Multiple emails re MDL cases.
08/17/09	6 DNG	1	1	306	445.00	1.60	712.00		Hearing report re requests for admissions; multiple emails re MDL case status.

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
08/20/09	6 DNG	1	1	307	445.00	1.60	712.00			Email re MDL case filing; response to order to show cause.
08/26/09	6 DNG	1	1	308	445.00	1.60	712.00			Pretrial order 39; multiple emails re MDL cases.
08/27/09	6 DNG	1	1	309	445.00	1.80	801.00			Rule 11 issues; research.
08/28/09	6 DNG	1	1	310	445.00	1.70	756.50			Response to second set of interrogatories and requests for production of documents; email re naming defendants.
08/31/09	6 DNG	1	1	311	445.00	1.60	712.00			Multiple emails re MDL cases; multiple objections and responses to first set of interrogatories; multiple responses to first set of request of production.
09/01/09	6 DNG	1	1	333	445.00	0.90	400.50			Multiple emails re MDL case status; responses to first set of request for production of documents.
09/02/09	6 DNG	1	1	334	445.00	0.30	133.50			Multiple emails re MDL case filings.
09/03/09	6 DNG	1	1	335	445.00	0.20	89.00			Emails re MDL case filings.
09/04/09	6 DNG	1	1	336	445.00	0.20	89.00			Emails re MDL case filings.
09/08/09	6 DNG	1	1	337	445.00	0.20	89.00			Email re document analysis.
09/09/09	6 DNG	1	1	338	445.00	0.40	178.00			Multiple emails re MDL case filings.
09/10/09	6 DNG	1	1	339	445.00	1.00	445.00			Motion and brief re entry of a Lone Pine case management order; application re petition for miscellaneous relief.
09/11/09	6 DNG	1	1	340	445.00	0.60	267.00			Response in opposition; objections to pretrial order 39; email re MDL case filing.
09/14/09	6 DNG	1	1	341	445.00	0.40	178.00			Emails re Lone Pine motion; motion re leave to file response to plaintiffs' objection to pretrial order 39.
09/15/09	6 DNG	1	1	342	445.00	0.40	178.00			Defendants' supplemental motion modifying Lone Pine order.
09/16/09	6 DNG	1	1	343	445.00	0.40	178.00			Plaintiffs' request for class certification; email re employee depositions.
09/17/09	6 DNG	1	1	344	445.00	0.40	178.00			Email re MDL case filing; email re Mylan document production.
09/18/09	6 DNG	1	1	345	445.00	0.50	222.50			Pretrial order 40; defendants' response to plaintiffs' objections re pretrial order 39; email re MDL case filing.
09/21/09	6 DNG	1	1	346	445.00	0.40	178.00			Multiple emails re MDL cases.
09/22/09	6 DNG	1	1	347	445.00	0.20	89.00			Certified transfer order 19.
09/23/09	6 DNG	1	1	348	445.00	0.80	356.00			Multiple emails re MDL case filings; pretrial order 41; email re 60-day strategy.
09/24/09	6 DNG	1	1	349	445.00	0.80	356.00			Petition for miscellaneous relief;

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Client: 8076.00 Digetek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
									multiple emails re MDL case filings; response in opposition re modifying request for relief re Lone Pine order; pretrial order 41.
09/25/09	6 DNG	1	1	350	445.00	0.40	178.00		Motion referred re motion to compel; email re MDL case filing.
09/28/09	6 DNG	1	1	351	445.00	0.50	222.50		Multiple emails re MDL case filing.
09/29/09	6 DNG	1	1	352	445.00	0.50	222.50		Pretrial order 42; multiple emails re MDL case filing.
10/01/09	6 DNG	1	1	374	445.00	0.40	178.00		Multiple emails re MDL case filing; certified transfer order 26.
10/02/09	6 DNG	1	1	375	445.00	0.60	267.00		Multiple emails re MDL case filing; multiple emails re PSC meeting.
10/05/09	6 DNG	1	1	377	445.00	0.70	311.50		Multiple emails re MDL case filings; multiple notices of deposition; reply to response re Lone Pine case management order.
10/06/09	6 DNG	1	1	378	445.00	0.80	356.00		Multiple emails re MDL case filings; pretrial order 43.
10/07/09	6 DNG	1	1	379	445.00	0.40	178.00		Pretrial order 44; email re MDL case filing.
10/08/09	6 DNG	1	1	380	445.00	1.80	801.00		Response in opposition of motion to compel to produce documents and answer discovery; memorandum in opposition to motion to extend deadlines; multiple emails re MDL cases; multiple emails re PSC meeting.
10/09/09	6 DNG	1	1	381	445.00	0.70	311.50		Email re MDL case filing; multiple emails re PSC meeting; emails re class action status.
10/13/09	6 DNG	1	1	382	445.00	0.40	178.00		Emails re MDL case filings.
10/14/09	6 DNG	6	1	383	445.00	0.60	267.00		Multiple notices of deposition.
10/16/09	6 DNG	1	1	385	445.00	0.70	311.50		Multiple emails re MDL case filings.
10/19/09	6 DNG	1	1	386	445.00	0.70	311.50		Emails re consumer return kit and class action; email, J. Matusko re all counsel meeting summary.
10/20/09	6 DNG	1	1	387	445.00	0.50	222.50		Reply to response in opposition; email re master complaint.
10/22/09	6 DNG	1	1	388	445.00	0.70	311.50		Multiple emails re MDL case filings; pretrial order 45; email re MDL medical records.
10/23/09	6 DNG	1	1	389	445.00	0.40	178.00		Multiple emails re MDL case filings.
10/26/09	6 DNG	1	1	391	445.00	0.60	267.00		Multiple emails re service of fact sheets; certified transfer order 21; email re MDL case filing.
10/27/09	6 DNG	1	1	392	445.00	0.40	178.00		Multiple emails re MDL case filings.
10/28/09	6 DNG	1	1	393	445.00	0.40	178.00		Emails re MDL case status;

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digetek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
10/29/09	6 DNG	1	1	394	445.00	0.60	267.00			Multiple emails re MDL case filings; emails.
10/30/09	6 DNG	1	1	395	445.00	0.70	311.50			Multiple emails re MDL case filing.
11/03/09	6 DNG	1	1	407	445.00	0.40	178.00			Email re MDL case filing; certified transfer order 22.
11/03/09	6 DNG	7	1	440	445.00	0.20	89.00			Email re document analysis.
11/04/09	6 DNG	1	1	408	445.00	0.60	267.00			Multiple emails re MDL case filings; email re fact sheet.
11/05/09	6 DNG	1	1	409	445.00	0.70	311.50			Multiple emails re MDL case filings.
11/06/09	6 DNG	1	1	410	445.00	0.30	133.50			Multiple emails re MDL case filings.
11/09/09	6 DNG	1	1	413	445.00	0.40	178.00			Multiple emails re MDL case filings.
11/10/09	6 DNG	1	1	414	445.00	0.40	178.00			Emails re MDL case filings.
11/12/09	6 DNG	1	1	415	445.00	0.80	356.00			Emails re MDL case filings; order lifting stay of conditional transfer order; pretrial order 46 re plaintiffs' motion to compel.
11/13/09	6 DNG	1	1	416	445.00	0.20	89.00			Conditional transfer order 23.
11/16/09	6 DNG	1	1	417	445.00	0.40	178.00			Multiple emails re MDL case filing.
11/17/09	6 DNG	1	1	418	445.00	0.40	178.00			Emails re MDL case filing.
11/18/09	6 DNG	1	1	419	445.00	0.40	178.00			Multiple emails re MDL case filings.
11/19/09	6 DNG	1	1	426	445.00	0.20	89.00			Email re MDL case filing.
11/20/09	6 DNG	1	1	427	445.00	0.20	89.00			Email re status conference.
11/23/09	6 DNG	6	1	428	445.00	0.20	89.00			Notice of deposition.
11/24/09	6 DNG	1	1	429	445.00	0.20	89.00			Pretrial order 47.
11/24/09	6 DNG	6	1	441	445.00	0.40	178.00			Multiple notices of deposition.
11/25/09	6 DNG	1	1	430	445.00	0.80	356.00			Multiple emails re opposition brief to Rule 11 sanctions.
11/28/09	6 DNG	1	1	431	445.00	0.40	178.00			Emails re Rule 11 sanctions.
12/01/09	6 DNG	1	1	433	445.00	0.20	89.00			Email re MDL case filing.
12/02/09	6 DNG	1	1	434	445.00	0.50	222.50			Certified transfer order; emails re MDL case filing; emails re opposition brief to Rule 11 sanctions.
12/03/09	6 DNG	1	1	435	445.00	0.90	400.50			Multiple notices of deposition; multiple emails re MDL case filing; email, D. Nast and J. Matusko re Rule 11 motions.
12/04/09	6 DNG	1	1	436	445.00	0.60	267.00			Emails re MDL case filing.
12/07/09	6 DNG	1	1	451	445.00	0.90	400.50			Multiple emails re MDL case filings; certified transfer order 24; opposition brief to Rule 11 sanctions.
12/08/09	6 DNG	1	1	452	445.00	0.20	89.00			Email re MDL case filing.

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
12/09/09	6 DNG	1	1	453	445.00	0.40	178.00			Multiple emails re MDL case filing.
12/10/09	6 DNG	1	1	458	445.00	0.20	89.00			Email re MDL case filing.
12/11/09	6 DNG	1	1	459	445.00	0.50	222.50			Emails re MDL case filings; email re opposition to brief to Rule 11 sanctions.
12/15/09	6 DNG	1	1	462	445.00	0.50	222.50			Multiple emails re MDL case filing ; multiple notices of deposition; multiple emails re opposition brief.
12/16/09	6 DNG	1	1	463	445.00	0.50	222.50			Multiple notices of deposition; email re MDL case filing.
12/18/09	6 DNG	1	1	472	445.00	0.80	356.00			Pretrial order 48; multiple emails re MDL case filing; emails re digoxin toxicity experts.
12/21/09	6 DNG	1	1	473	445.00	0.60	267.00			Multiple emails re MDL case filings; amended pretrial order 48.
12/23/09	6 DNG	1	1	474	445.00	0.40	178.00			Emails re MDL case filings.
12/24/09	6 DNG	1	1	475	445.00	0.20	89.00			Email re MDL case filings.
12/28/09	6 DNG	1	1	476	445.00	0.40	178.00			Email re MDL case filing; correspondence re document production.
12/29/09	6 DNG	1	1	477	445.00	0.20	89.00			Motion to seal.
12/30/09	6 DNG	1	1	478	445.00	0.50	222.50			Multiple emails re PSC conference call; letter re document production.
01/04/10	6 DNG	1	1	481	445.00	0.40	178.00			Multiple notices of deposition; multiple emails re MDL case filings.
01/05/10	6 DNG	1	1	482	445.00	0.30	133.50			Multiple emails re MDL case filings.
01/06/10	6 DNG	1	1	483	445.00	0.40	178.00			Email re MDL case filing; email re motions referred to Judge Stanley.
01/07/10	6 DNG	1	1	484	445.00	1.40	623.00			PSC conference call; emails re MDL case filing.
01/08/10	6 DNG	1	1	485	445.00	0.50	222.50			Pretrial order 49; emails re MDL case filing; correspondence to Judge Goodwin re revised schedule.
01/11/10	6 DNG	1	1	489	445.00	0.40	178.00			Multiple notices of depositions; status conference minutes.
01/12/10	6 DNG	1	1	490	445.00	0.60	267.00			Email re MDL case filing; brief in opposition re motion to compel.
01/13/10	6 DNG	1	1	491	445.00	0.30	133.50			Multiple emails re MDL case filing; notice of deposition.
01/14/10	6 DNG	1	1	492	445.00	0.40	178.00			Multiple emails re MDL case filings.
01/15/10	6 DNG	1	1	493	445.00	0.40	178.00			Multiple emails re MDL case filing; multiple notices of deposition.
01/19/10	6 DNG	1	1	494	445.00	0.60	267.00			Reply to brief in opposition; multiple emails re MDL case filing.
01/20/10	6 DNG	1	1	495	445.00	0.20	89.00			Email re MDL case filing.

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Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
01/21/10	6 DNG	1	1	496	445.00	0.40	178.00			Email re MDL case filing; motion re class certification.
01/22/10	6 DNG	1	1	497	445.00	0.60	267.00			Certified transfer order 26; memorandum re class certification.
01/25/10	6 DNG	1	1	498	445.00	0.60	267.00			Multiple emails re MDL case filings.
01/26/10	6 DNG	1	1	499	445.00	0.60	267.00			Emails re MDL case filing; pretrial order 50.
01/27/10	6 DNG	1	1	500	445.00	0.40	178.00			Multiple emails re MDL case filings; pretrial order 50.
01/28/10	6 DNG	1	1	501	445.00	0.40	178.00			Emails re MDL case filing.
02/01/10	6 DNG	1	1	502	445.00	0.40	178.00			Multiple emails re MDL case filing; email re PSC meeting.
02/02/10	6 DNG	1	1	503	445.00	0.30	133.50			Emails re MDL case filing.
02/03/10	6 DNG	1	1	504	445.00	0.40	178.00			Emails, J. Matusko and D. Nast re PSC meeting.
02/05/10	6 DNG	1	1	505	445.00	0.40	178.00			Amended notice of deposition; multiple emails re MDL case filing.
02/08/10	6 DNG	1	1	506	445.00	0.80	356.00			Emails re MDL case filing; memorandum re protective order.
02/09/10	6 DNG	1	1	507	445.00	0.80	356.00			Pretrial order 51; multiple emails re MDL case filings; motion referred re protective order; emails re status conference call; emails re causation.
02/10/10	6 DNG	1	1	508	445.00	0.90	400.50			Pretrial order 52; motion to compel; email re MDL case filing.
02/11/10	6 DNG	1	1	509	445.00	0.80	356.00			Multiple emails re MDL case filing; pretrial order 53; email re PSC status summary.
02/12/10	6 DNG	1	1	510	445.00	0.40	178.00			Email re MDL case filing; email re status conference.
02/16/10	6 DNG	1	1	511	445.00	0.80	356.00			Email re Rule 11 sanctions; notice of depositions; emails re MDL case filing.
02/18/10	6 DNG	1	1	512	445.00	0.70	311.50			Certified transfer order 27; email re MDL case filing; emails re status conference call.
02/19/10	6 DNG	1	1	513	445.00	0.90	400.50			Motion to compel deposition testimony; brief in opposition; multiple emails re MDL case filings; certified transfer order 25.
02/22/10	6 DNG	1	1	514	445.00	0.90	400.50			Emails re MDL case filing; motion to compel deposition testimony; brief opposing class certification; email re PSC meeting.
02/23/10	6 DNG	1	1	515	445.00	0.80	356.00			Deposition notice; multiple emails re MDL case filings.
02/24/10	6 DNG	1	1	516	445.00	0.60	267.00			Notice of deposition; emails re

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
										depositions of doctors.
02/25/10	6 DNG	1	1	517	445.00	0.80	356.00			Pretrial order 54; multiple notices of deposition; emails re MDL case filings.
02/26/10	6 DNG	1	1	518	445.00	0.90	400.50			Emails re MDL case filing; motion re class certification; emails re PSC meeting.
03/01/10	6 DNG	1	1	522	445.00	0.40	178.00			Multiple emails re MDL case filing; emails re PSC meeting.
03/02/10	6 DNG	1	1	523	445.00	0.40	178.00			Notice of deposition; multiple emails re MDL case filings; emails re PSC meeting.
03/03/10	6 DNG	1	1	524	445.00	0.70	311.50			Multiple emails re MDL case filings; motion re extend time to file response re compel deposition testimony.
03/04/10	6 DNG	1	1	525	445.00	0.80	356.00			Multiple emails re MDL case filing; motion referred re extension of time; order re same.
03/05/10	6 DNG	1	1	526	445.00	0.40	178.00			Multiple emails re MDL case filings; motion to withdraw.
03/08/10	6 DNG	1	1	527	445.00	0.50	222.50			Notice of deposition; reply re class certification.
03/09/10	6 DNG	1	1	528	445.00	0.90	400.50			Multiple emails re MDL case filing; correspondence re privilege log; emails re PSC meeting.
03/10/10	6 DNG	1	1	529	445.00	0.70	311.50			Pretrial order 55; pretrial order 56; multiple emails re MDL case filings; PSC meeting agenda.
03/11/10	6 DNG	1	1	530	445.00	0.80	356.00			Certified transfer order 28; multiple emails re MDL case filing.
03/12/10	6 DNG	1	1	531	445.00	0.90	400.50			Multiple emails re MDL case filings; brief in opposition re motion to compel deposition testimony.
03/15/10	6 DNG	1	1	536	445.00	0.80	356.00			Emails re deadline for plaintiff's expert reports; certified transfer order 29; multiple emails re MDL case filings.
03/16/10	6 DNG	1	1	537	445.00	0.70	311.50			Certified order 29; amended notice of deposition; multiple emails re MDL case filings.
03/17/10	6 DNG	1	1	538	445.00	0.60	267.00			Multiple emails re MDL case filings.
03/18/10	6 DNG	1	1	539	445.00	0.20	89.00			Email re MDL case filing.
03/19/10	6 DNG	1	1	540	445.00	0.30	133.50			Emails re MDL case filing.
03/22/10	6 DNG	1	1	547	445.00	0.40	178.00			Email re MDL case filing; reply to defendant's brief in opposition re motion to compel deposition testimony.
03/23/10	6 DNG	1	1	548	445.00	0.40	178.00			Multiple emails re MDL case filings.
03/25/10	6 DNG	1	1	549	445.00	0.40	178.00			Emails re MDL case filings.
03/26/10	6 DNG	1	1	550	445.00	0.50	222.50			Pretrial order 57 emails re MDL case

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									filings; emails re status conference.
03/29/10	6 DNG	1	1	551	445.00	0.30	133.50		Multiple emails re MDL case filings.
03/30/10	6 DNG	1	1	552	445.00	0.50	222.50		Certified transfer order 29; multiple emails re MDL case filing; pretrial order 57.
03/31/10	6 DNG	1	1	553	445.00	0.40	178.00		Multiple emails re MDL case filing.
04/01/10	6 DNG	1	1	557	445.00	0.40	178.00		Emails re MDL case filings.
04/02/10	6 DNG	1	1	558	445.00	0.40	178.00		Multiple emails re MDL case filings.
04/05/10	6 DNG	1	1	559	445.00	0.30	133.50		Multiple emails re MDL case filing.
04/06/10	6 DNG	1	1	562	445.00	0.70	311.50		Emails re expert reports; emails re MDL case filings.
04/09/10	6 DNG	1	1	567	445.00	0.20	89.00		Pretrial order 58.
04/12/10	6 DNG	1	1	568	445.00	0.70	311.50		Multiple notices re MDL case filings; emails re tolling agreement.
04/13/10	6 DNG	1	1	569	445.00	0.40	178.00		Multiple emails re MDL case filing.
04/14/10	6 DNG	1	1	575	445.00	0.80	356.00		Pretrial order 59; multiple emails re MDL case filings; emails re tolling agreements.
04/16/10	6 DNG	1	1	579	445.00	0.30	133.50		Emails re MDL case filing.
05/04/10	6 DNG	1	1	592	445.00	0.20	89.00		Emails re MDL case filings.
05/07/10	6 DNG	1	1	593	445.00	0.60	267.00		Multiple notices of deposition; email re MDL case filing.
05/10/10	6 DNG	1	1	594	445.00	0.60	267.00		Emails re MDL case filings.
05/11/10	6 DNG	1	1	595	445.00	0.30	133.50		Emails re MDL case filings.
05/12/10	6 DNG	1	1	596	445.00	0.20	89.00		Email re MDL case filing.
05/13/10	6 DNG	1	1	597	445.00	0.90	400.50		Emails re plaintiff fact sheet issues.
05/14/10	6 DNG	1	1	598	445.00	0.30	133.50		Emails re MDL case filing.
05/19/10	6 DNG	1	1	599	445.00	0.30	133.50		Emails re MDL case filings; certified transfer order 31.
05/20/10	6 DNG	1	1	600	445.00	0.30	133.50		Emails re MDL case filings.
05/21/10	6 DNG	1	1	601	445.00	0.30	133.50		Emails re MDL case filing.
05/24/10	6 DNG	1	1	602	445.00	0.20	89.00		Email re MDL case filing.
05/25/10	6 DNG	1	1	603	445.00	0.40	178.00		Email re status conference; pretrial order 60.
06/02/10	6 DNG	1	1	617	445.00	0.40	178.00		Pretrial order 61; email re MDL case filing.
06/03/10	6 DNG	1	1	618	445.00	0.30	133.50		Affidavit of service; emails re MDL case status.
06/04/10	6 DNG	1	1	619	445.00	0.40	178.00		Certified transfer order 32; multiple emails re MDL case filings.

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Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
06/05/10	6 DNG	1	1	620	445.00	0.20	89.00		Certificate of service re Rule 26(a)(2).
06/07/10	6 DNG	1	1	621	445.00	0.20	89.00		Email re MDL case filing.
06/08/10	6 DNG	1	1	622	445.00	0.80	356.00		Emails re MDL case filing; motion to reconsider; memorandum in support re same; amended notice of deposition.
06/09/10	6 DNG	1	1	623	445.00	0.20	89.00		Multiple emails re MDL case filing.
06/10/10	6 DNG	1	1	625	445.00	0.20	89.00		Email re MDL case filing.
06/11/10	6 DNG	1	1	626	445.00	0.20	89.00		Email re MDL case filing.
06/14/10	6 DNG	1	1	628	445.00	0.20	89.00		Amended notice of deposition.
06/15/10	6 DNG	1	1	629	445.00	0.30	133.50		Multiple notices of deposition; certificate of service re Rule 26(a)(2).
06/21/10	6 DNG	1	1	630	445.00	0.50	222.50		Multiple notices of deposition.
06/22/10	6 DNG	1	1	631	445.00	0.60	267.00		Response in opposition for reconsideration of pretrial order 60 memorandum in support re same.
06/30/10	6 DNG	1	1	632	445.00	0.20	89.00		Emails re MDL case filings.
07/01/10	6 DNG	1	1	633	445.00	0.40	178.00		Reply to response in opposition.
07/08/10	6 DNG	1	1	640	445.00	0.20	89.00		Notice of deposition.
07/14/10	6 DNG	1	1	641	445.00	0.30	133.50		Email re MDL case filing.
07/15/10	6 DNG	1	1	642	445.00	0.40	178.00		Email re case status; certified transfer order 33.
07/16/10	6 DNG	1	1	643	445.00	0.30	133.50		Emails re MDL case filings.
07/19/10	6 DNG	1	1	647	445.00	0.30	133.50		Emails re MDL case filings.
07/21/10	6 DNG	1	1	648	445.00	0.30	133.50		Emails re MDL case filing.
07/23/10	6 DNG	1	1	649	445.00	0.20	89.00		Emails re MDL case filings.
07/28/10	6 DNG	1	1	650	445.00	0.20	89.00		Emails re MDL case filings.
08/04/10	6 DNG	1	1	673	445.00	0.30	133.50		Emails re MDL case filing.
08/05/10	6 DNG	1	1	674	445.00	0.20	89.00		Certified transfer order 34.
08/06/10	6 DNG	1	1	675	445.00	0.20	89.00		Email re MDL case filing.
08/10/10	6 DNG	1	1	676	445.00	0.20	89.00		Emails re MDL case filings.
08/12/10	6 DNG	1	1	677	445.00	0.30	133.50		Pretrial order 62.
08/13/10	6 DNG	1	1	678	445.00	0.30	133.50		Email re PSC meeting.
08/17/10	6 DNG	1	1	679	445.00	0.20	89.00		Email re MDL case filing.
08/18/10	6 DNG	1	1	680	445.00	0.20	89.00		Emails re MDL case filing.
08/23/10	6 DNG	1	1	681	445.00	0.80	356.00		Emails re potential settlement meeting.
08/24/10	6 DNG	1	1	682	445.00	0.60	267.00		Emails re resolution conference call.

Date: 04/15/11 TABS III Detail Work In Process Report
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
08/25/10	6 DNG	1	1	683	445.00	0.70	311.50		Emails re tolling agreement; protective order re resolution conference call; emails re MDL case filing.
08/26/10	6 DNG	1	1	684	445.00	0.60	267.00		Email re tolling agreement; agenda re status conference call.
08/27/10	6 DNG	1	1	685	445.00	0.30	133.50		Emails re MDL case filing.
08/31/10	6 DNG	1	1	686	445.00	0.30	133.50		Emails re potential settlement.
09/01/10	6 DNG	1	1	695	445.00	0.70	311.50		Emails re MDL case filings; joint motion to appoint special master; pretrial order 63; pretrial order 64.
09/13/10	6 DNG	1	1	701	445.00	0.40	178.00		Email from A. Halsted with motion to lift pretrial order 62.
09/15/10	6 DNG	1	1	702	445.00	0.30	133.50		Emails re settlement agreement.
09/16/10	6 DNG	1	1	703	445.00	0.20	89.00		Emails re MDL case filing.
09/20/10	6 DNG	1	1	704	445.00	0.30	133.50		Pretrial order 65; email from A. Halsted re notification of dismissal.
09/30/10	6 DNG	1	1	705	445.00	0.30	133.50		Multiple emails re MDL case filings.
10/01/10	6 DNG	1	1	707	445.00	0.40	178.00		Multiple emails re MDL case filings.
10/05/10	6 DNG	1	1	708	445.00	0.20	89.00		Email re MDL case filing.
10/06/10	6 DNG	1	1	709	445.00	0.20	89.00		Email re MDL case filing.
10/07/10	6 DNG	1	1	710	445.00	0.30	133.50		Certified transfer order 35; email re MDL case filing.
10/07/10	6 DNG	1	1	711	445.00	0.40	178.00		Correspondence re motion for entry of a Lone Pine case management order.
10/08/10	6 DNG	1	1	724	445.00	0.30	133.50		Email from A. Halsted re CTO 35.
10/18/10	6 DNG	1	1	727	445.00	0.20	89.00		Email from A. Halsted re Transfer Order.
10/20/10	6 DNG	1	1	728	445.00	0.30	133.50		Email from A. Halsted re Pretrial order 66.
10/21/10	6 DNG	1	1	729	445.00	0.20	89.00		Email from A. Halsted re Pretrial order 67.
10/22/10	6 DNG	1	1	730	445.00	0.40	178.00		Pretrial order 68; petition to extend time to file response to scheduling order; email from A. Halsted re same.

Billable Total: 6 DNG 261.15 116211.75

06/26/09	8 JSS	1	1	233	445.00	0.30	133.50		E-mail from D. Gallucci re research re Baycol briefing on notice to class members; research re same; follow-up e-mails to and from D. Gallucci re same.
10/12/09	8 JSS	1	1	400	445.00	0.10	44.50		Email with D. Nast re PSC meeting.
10/13/09	8 JSS	1	1	401	445.00	0.20	89.00		Email with D. Nast re PSC meeting on 10/19/09.

Date: 04/15/11

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
Billable Total:		8	JSS			0.60	267.00		
10/02/08	11	JEM	1	1	197	430.00	0.30	129.00	Email, J. Roda and D. Nast re status conference.
11/22/08	11	JEM	1	1	198	430.00	0.10	43.00	Email from D. Gallucci re status conference.
03/06/09	11	JEM	1	1	200	430.00	0.30	129.00	Discussion with H. DeFilippo re case management, scheduling and deadlines.
05/20/09	11	JEM	1	1	221	430.00	0.10	43.00	Email from D. Gallucci re pretrial order 22.
09/03/09	11	JEM	1	1	357	430.00	0.20	86.00	Email with D. Nast re conference call.
09/09/09	11	JEM	7	1	358	430.00	0.20	86.00	Email with D. Nast re document analysis project.
09/11/09	11	JEM	7	1	360	430.00	0.20	86.00	Email with D. Nast re document analysis project.
09/12/09	11	JEM	7	1	361	430.00	0.20	86.00	Email with D. Nast re training for document analysis project.
09/15/09	11	JEM	1	1	362	430.00	0.20	86.00	Emails with D. Nast re Lone Pine briefs filed in Kerr-McGee.
10/08/09	11	JEM	1	1	396	430.00	0.20	86.00	Emails with D. Nast re PSC meeting.
10/09/09	11	JEM	1	1	397	430.00	0.20	86.00	Emails with D. Nast re status conference.
10/12/09	11	JEM	1	1	398	430.00	0.10	43.00	Email from D. Nast re PSC meeting in New York.
10/13/09	11	JEM	1	1	402	430.00	0.20	86.00	Email with D. Nast re PSC meeting in New York on Monday.
10/14/09	11	JEM	1	1	403	430.00	0.10	43.00	Email with D. Nast re PSC meeting.
10/17/09	11	JEM	1	1	404	430.00	0.20	86.00	Email with D. Nast re preparation for meeting on Monday.
10/19/09	11	JEM	1	1	365	430.00	1.80	774.00	Attended PSC meeting via call-in; email to D. Nast and D. Gallucci re summary of PSC meeting.
12/03/09	11	JEM	1	1	437	430.00	0.30	129.00	Email with D. Nast and D. Gallucci re Rule 11 motions.
02/03/10	11	JEM	1	1	532	430.00	0.20	86.00	Emails with D. Gallucci re PSC meeting.
02/11/10	11	JEM	1	1	446	430.00	1.30	559.00	Attended case management conference (via telephone) with Judge Goodwin.
02/26/10	11	JEM	1	1	534	430.00	0.10	43.00	Email with D. Nast re upcoming meeting.
03/10/10	11	JEM	1	1	556	430.00	0.20	86.00	Emails with D. Nast re PSC meeting.
04/26/10	11	JEM	1	1	581	430.00	0.20	86.00	Conference with A. Halsted re cross-notices of deposition.
06/11/10	11	JEM	1	1	612	430.00	0.30	129.00	Analyzed and modified information to be submitted; conference with A. Halsted re same.

Date: 04/15/11 Last 1000 Details Work in Process Report Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
07/22/10	11	JEM	12	1	653	430.00	0.30	129.00		Emails with D. Nast re potential settlement.
08/13/10	11	JEM	1	1	688	430.00	0.20	86.00		Conference with D. Nast re PSC meeting re settlement.
08/18/10	11	JEM	1	1	689	430.00	0.40	172.00		Conference with D. Nast re settlement conference 08/19/10.
08/19/10	11	JEM	1	1	654	430.00	5.00	2150.00		Attended PSC settlement agreement meeting - Philadelphia, PA.
08/20/10	11	JEM	1	1	656	430.00	1.60	688.00		Drafted summary of settlement meeting; emails with D. Nast re same.
09/13/10	11	JEM	1	1	715	430.00	0.20	86.00		Email from A. Halsted re motion to lift PTO 62.
09/20/10	11	JEM	1	1	717	430.00	0.10	43.00		Email from A. Halsted re notification of dismissal.
10/22/10	11	JEM	1	1	731	430.00	0.20	86.00		Multiple emails from A. Halsted re transfer order and pretrial orders.
11/04/10	11	JEM	1	1	742	430.00	0.10	43.00		Email from A. Halsted re motion to establish settlement fund.
11/08/10	11	JEM	1	1	743	430.00	0.20	86.00		Email from A. Halsted re motion for entry of scheduling order and declaration in opposition to same; email from A. Halsted re PTO 69.
11/18/10	11	JEM	1	1	744	430.00	0.10	43.00		Email from A. Halsted re CTO 36 re motions regarding scheduling order; email from A. Halsted re hearing re settlement.
11/22/10	11	JEM	1	1	745	430.00	0.10	43.00		Email from A. Halsted re PTO 70.
<hr/>										
Billable Total: 11 JEM						15.70	6751.00			
12/28/09	27	ANH	54	1	423	145.00	0.30	43.50		Correspondence re Actavis production
01/04/10	27	ANH	54	1	424	145.00	0.30	43.50		Emails re Amended Notice of Deposition, conference with H. DeFilippo re same
01/06/10	27	ANH	54	1	425	145.00	0.10	14.50		Email re Motion for Leave to File Under Seal
01/11/10	27	ANH	2	1	464	145.00	0.10	14.50		Emails re Notices of Deposition.
01/12/10	27	ANH	54	1	467	145.00	0.30	43.50		Correspondence re Defendant's production of documents
01/13/10	27	ANH	54	1	468	145.00	0.10	14.50		Emails re Actavis Brief in Opposition to Motion to Compel Documents
01/14/10	27	ANH	54	1	469	145.00	0.10	14.50		Correspondence re Notice of Deposition
01/18/10	27	ANH	54	1	470	145.00	0.50	72.50		Emails re Notices of Postponement of Depositions, re Notices of Depositions, emails to J. Matusko and D. Gallucci re same
01/20/10	27	ANH	1	1	465	145.00	0.10	14.50		Correspondence and emails re Plaintiff's Reply to the Defendant's Opposition to Motion to Compel Documents and Deposition

Date: 04/15/11 TADS 1.01 Detroit Work in Process Report

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
										Testimony
01/21/10	27	ANH	54	1	471	145.00	0.10	14.50		Emails re Memorandum of Law in Support of Plaintiffs' Motion for Class Certification
01/22/10	27	ANH	1	1	466	145.00	0.10	14.50		Emails re Memorandum of Law in Support of Plaintiffs' Motion for Class Certification and CTO 26
01/29/10	27	ANH	54	1	438	145.00	0.50	72.50		Organize and edit reports.
02/01/10	27	ANH	54	1	439	145.00	0.10	14.50		Emails re PSC meeting
02/15/10	27	ANH	54	1	447	145.00	0.70	101.50		Correspondence re inadvertent production of privileged documents; emails re PTO 51 and status of conference call; correspondence re Plaintiffs' Motion to Compel Documents and Deposition Testimony; emails re same; emails re PTO 52, status conference call agenda and status conference scheduling; email re PTO 53
02/18/10	27	ANH	54	1	448	145.00	0.10	14.50		Correspondence re CTO 25, emails re same
02/22/10	27	ANH	54	1	449	145.00	0.60	87.00		Correspondence re Defendants' Brief Opposing Class Certification; emails re same; correspondence re Plaintiffs' Motion to Compel Deposition Testimony; emails re same; emails re Motion referred to Magistrate Judge; email re testing facility; emails re Justice Nigro's rulings
02/23/10	27	ANH	54	1	450	145.00	0.10	14.50		Correspondence re Amended Notice of Deposition; emails re same
02/24/10	27	ANH	54	1	454	145.00	0.20	29.00		Emails re depositions of prescribers; correspondence re Notice of Deposition; emails re same
02/25/10	27	ANH	54	1	455	145.00	0.50	72.50		Correspondence re Amended Notice of Deposition; emails re same; correspondence re Notices of Deposition; emails re same; correspondence re CMO 54; emails re same
03/01/10	27	ANH	54	1	456	145.00	0.10	14.50		Emails re PSC meeting
03/02/10	27	ANH	54	1	460	145.00	0.50	72.50		Multiple emails re PSC meeting and unopposed motion for additional time to file Plaintiffs' Reply Brief re Motion for Class Certification; correspondence re Amended Notice of Deposition; emails re same
03/04/10	27	ANH	54	1	461	145.00	0.60	87.00		Correspondence re Unopposed Motion for extension of time for Actavis to file brief in Opposition to Plaintiffs' Motion to Compel Deposition testimony; emails re same; organized and edited reports; correspondence re Order granting Actavis's Unopposed Motion for Extension; emails re same
03/08/10	27	ANH	54	1	479	145.00	0.60	87.00		Correspondence re Defendants' Motion to

Date: 04/15/11 Total Work in Process Report
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
										Withdraw and substitute Exhibits to Brief Opposing Class Certification; emails re same; emails re PSC meeting; correspondence re Defendants' Motion to Withdraw and substitute Exhibits to Brief Opposing Class Certification granted; emails re same; correspondence re Notices of Deposition
03/09/10	27	ANH	54	1	480	145.00	0.10	14.50		Emails re PSC meeting
03/10/10	27	ANH	54	1	487	145.00	0.60	87.00		Emails re PSC meeting; correspondence re PSC meeting agenda; correspondence re Assessment Order; correspondence re PTO 55 and PTO 56; emails re same
03/12/10	27	ANH	54	1	488	145.00	0.40	58.00		Correspondence re CTO 28; emails re same; correspondence re Defendants' Brief in Opposition to Motion to Compel Deposition testimony; emails re same
03/15/10	27	ANH	54	1	519	145.00	0.30	43.50		Emails re PTO 45; correspondence re clarification of expert deadlines; emails re same
03/16/10	27	ANH	54	1	520	145.00	0.30	43.50		Correspondence re CTO 29; correspondence re Amended Notice of Deposition; emails re same; emails re Crivella-West
03/23/10	27	ANH	54	1	535	145.00	0.50	72.50		Correspondence re Plaintiffs' Reply to Defendants' Brief in Opposition to Plaintiffs' Motion to Compel Deposition Testimony; emails re same; correspondence re Actavis Privilege log; emails re same; conference with K. Moyers re same
03/26/10	27	ANH	54	1	541	145.00	0.60	87.00		Organized and edited reports, emails re status conference
04/05/10	27	ANH	54	1	545	145.00	0.30	43.50		Multiple emails re Notices of Member Cases opened and terminated
04/07/10	27	ANH	54	1	560	145.00	0.20	29.00		Emails re PTO 57, re cancellation of status conference
04/09/10	27	ANH	54	1	561	145.00	0.20	29.00		Correspondence re PTO 58, emails re same.
04/12/10	27	ANH	54	1	563	145.00	0.10	14.50		Emails re Tolling Agreements
04/13/10	27	ANH	54	1	564	145.00	1.70	246.50		Multiple emails re member cases opened, correspondence re Court Minutes of Plaintiffs' Motion to Compel, analyzed same, organized and edited reports
04/14/10	27	ANH	54	1	565	145.00	0.30	43.50		Multiple emails re Tolling Agreements
04/16/10	27	ANH	54	1	566	145.00	0.40	58.00		Correspondence re PTO 59, emails re same
04/19/10	27	ANH	54	1	570	145.00	0.10	14.50		Correspondence re Notice of Deposition, emails re same
04/20/10	27	ANH	54	1	571	145.00	0.30	43.50		Correspondence re Notice of Request of Attorney to be Removed from Court Service list, emails re same
04/21/10	27	ANH	54	1	572	145.00	0.40	58.00		Correspondence re Notices of Depositions, emails re same

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
04/22/10	27	ANH	54	1	573	145.00	0.50	72.50		Correspondence re Amended Notice of Deposition, emails re same, emails re Tolling deadlines, correspondence re CTO 30, emails re same
04/23/10	27	ANH	54	1	574	145.00	0.50	72.50		Correspondence re Cross-Notices of depositions, emails re same, correspondence re PTO 12, re PTO 22
04/26/10	27	ANH	54	1	576	145.00	0.60	87.00		Correspondence re Cross-Notices of Deposition, emails re same, conference with J. Matusko re same
04/27/10	27	ANH	54	1	577	145.00	0.40	58.00		Correspondence re Transcript of Proceedings of Motions Hearing on 4/13/10, emails re same, filed correspondence re Cross-Notices of Depositions
04/29/10	27	ANH	54	1	578	145.00	0.50	72.50		Correspondence re multiple Notices of Depositions, emails re same, correspondence re Notice of Change of Attorney Information, emails re same
05/03/10	27	ANH	54	1	580	145.00	0.60	87.00		Correspondence re Notice of Change of Attorney; correspondence re Amended Notices of Depositions, emails re same, correspondence re Notice of Request of Attorney to be Removed from Court service list
05/04/10	27	ANH	54	1	582	145.00	0.40	58.00		Correspondence and emails re Proposed Joint Agenda for status conference; conference with K. Moyers re same
05/05/10	27	ANH	54	1	583	145.00	0.20	29.00		Emails re agenda for conference
05/07/10	27	ANH	54	1	584	145.00	0.20	29.00		Correspondence re Notice of Deposition, emails re same
05/10/10	27	ANH	54	1	585	145.00	0.20	29.00		Correspondence re Notice of Deposition, emails re same
05/11/10	27	ANH	54	1	586	145.00	0.60	87.00		Emails and correspondence re Cross-Notices of Depositions, correspondence re parts of Shah's deposition.
05/12/10	27	ANH	54	1	587	145.00	0.50	72.50		Organized and edited reports, correspondence re Cross-Notices of Depositions, emails re same
05/13/10	27	ANH	54	1	588	145.00	0.10	14.50		Emails re Cross-notices of Depositions
05/14/10	27	ANH	54	1	589	145.00	0.70	101.50		Correspondence re Notice of Confidential Deposition; correspondence re re-scheduled deposition; emails re reports
05/20/10	27	ANH	54	1	591	145.00	0.20	29.00		Correspondence re CTO 31, emails re same
05/25/10	27	ANH	54	1	604	145.00	0.50	72.50		Correspondence re District Judge Daybook Entry, re PTO 60, emails re same
06/02/10	27	ANH	54	1	606	145.00	0.40	58.00		Emails and correspondence re letter to Judge Moss re PTO 60, emails and

Date: 04/15/11 TABS III Details Work In Process Report
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									correspondence re PTO 60
06/03/10	27	ANH	54	1	607	145.00	0.60	87.00	Emails re PTO 61, research re same, calendared dates re same, conference with K. Moyers re same
06/04/10	27	ANH	54	1	608	145.00	0.10	14.50	Email re document filed in incorrect case
06/07/10	27	ANH	54	1	609	145.00	0.50	72.50	Correspondence and emails re CTO 32, emails re same, correspondence and emails re Certificate of Service of Plaintiffs' Disclosure of General Causation Expert Witnesses
06/09/10	27	ANH	54	1	610	145.00	1.00	145.00	Emails and correspondence re Plaintiffs' Motion for Reconsideration of PTO 60, emails and correspondence re Memorandum in Support of Plaintiffs' Motion for Reconsideration of PTO 60, correspondence re Notice of Deposition, emails re same, calendared same
06/11/10	27	ANH	54	1	611	145.00	0.30	43.50	Conference with J. Matusko re reporting requirements.
06/14/10	27	ANH	54	1	613	145.00	0.10	14.50	Email with D. Brown re reports.
06/16/10	27	ANH	54	1	614	145.00	1.50	217.50	Correspondence re Amended Notice of Deposition, calendared same, emails re same, correspondence re Notices of Depositions, calendared same, emails re same, emails and correspondence re COS of Plaintiffs' Disclosure of Liability Expert Witness
06/22/10	27	ANH	54	1	615	145.00	0.60	87.00	Multiple correspondence and emails re Notices of Depositions, emails re same, correspondence and emails re Defendants' Opposition to Motion for Reconsideration of PTO 60
06/23/10	27	ANH	54	1	616	145.00	0.20	29.00	Correspondence and emails re new documents produced by Actavis, filed same
07/08/10	27	ANH	54	1	624	145.00	0.30	43.50	Emails and correspondence re Notice of Deposition
07/09/10	27	ANH	54	1	627	145.00	0.20	29.00	Correspondence re Designation of Deposition as Confidential
07/16/10	27	ANH	54	1	634	145.00	0.50	72.50	Emails and correspondence re CTO 33, emails re same, email re possible settlement
07/19/10	27	ANH	54	1	635	145.00	0.10	14.50	Email re Informal Stay Order
07/20/10	27	ANH	54	1	637	145.00	0.20	29.00	Correspondence re Designation of Deposition as Confidential
07/22/10	27	ANH	54	1	638	145.00	0.30	43.50	Emails re possibility of Global settlement, emails and correspondence re Designation of Deposition as Confidential
07/23/10	27	ANH	54	1	639	145.00	0.20	29.00	Emails re comprehensive Interrogatories and Requests for Production of Documents
07/28/10	27	ANH	54	1	644	145.00	0.20	29.00	Emails re member case terminated, emails

Date: 04/15/11 Case 2:08-md-01968 Document 502-5 Filed 04/21/11 Page 34 of 42 PageID #: 6964 Page: 28
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
re member case opened									
08/05/10	27	ANH	54	1	651	145.00	0.20	29.00	Emails and correspondence re CTO 34, analyzed same, emails re same
08/13/10	27	ANH	54	1	652	145.00	0.40	58.00	Emails and correspondence re PTO 62, emails re same, emails re PSC meeting, emails re settlement
08/17/10	27	ANH	54	1	659	145.00	0.10	14.50	Emails re PSC meeting details
08/19/10	27	ANH	54	1	660	145.00	0.20	29.00	Emails re PSC meeting, emails re settlement meeting
08/20/10	27	ANH	54	1	661	145.00	0.10	14.50	Emails re settlement conference
08/23/10	27	ANH	54	1	662	145.00	0.10	14.50	Emails re summary of settlement meeting
08/25/10	27	ANH	54	1	663	145.00	1.00	145.00	Emails re conference calls scheduled re proposed settlement, calendar research re same, email and correspondence re Protective Order, email and correspondence re signed Protective Order for Fred Thompson, emails re tolling agreement
08/26/10	27	ANH	54	1	664	145.00	0.10	14.50	Emails and correspondence re Term Summary and settlement call
08/30/10	27	ANH	54	1	665	145.00	0.10	14.50	Email re settlement conference call
09/02/10	27	ANH	54	1	666	145.00	0.50	72.50	Emails re Judge Moss meeting cancelled; email and correspondence re Joint Motion to Appoint Special Master; email and correspondence re PTO 64; email and correspondence re PTO 63.
09/03/10	27	ANH	54	1	667	145.00	0.10	14.50	Emails re calendar entries re same
09/07/10	27	ANH	54	1	668	145.00	0.40	58.00	Emails re meeting with Judge Moss rescheduled; emails re calendar update; research re same; email and correspondence re Final Settlement Agreement.
09/08/10	27	ANH	54	1	670	145.00	0.30	43.50	Conference with D. Brown re reports
09/13/10	27	ANH	54	1	687	145.00	0.30	43.50	Email and correspondence re Defendants' Motion to Lift PTO 62; emails to D. Gallucci and J. Matusko re same
09/15/10	27	ANH	54	1	691	145.00	0.20	29.00	Email and correspondence re letter to Judge Moss requesting adoption of PTO 64; emails from other counsel re same
09/20/10	27	ANH	54	1	693	145.00	0.50	72.50	Email re notification of Stipulation of Dismissal of Prime Therapeutics; Email and correspondence re PTO 65; emails to D. Gallucci and J. Matusko re same
09/21/10	27	ANH	54	1	694	145.00	0.50	72.50	Organized and edited reports
10/08/10	27	ANH	54	1	706	145.00	0.10	14.50	Email and correspondence re CTO 35; emails to J. Matusko and D. Gallucci re same
10/13/10	27	ANH	54	1	718	145.00	0.20	29.00	Email and correspondence re Transfer

Date: 04/15/2011 Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Write</u>	<u>Description</u>
10/20/10	27	ANH	54	1	719	145.00	1.00	145.00		Order; email to J. Matusko and D. Gallucci re same
10/21/10	27	ANH	54	1	720	145.00	0.10	14.50		Organized and edited reports; email and correspondence re PTO 66; email to J. Matusko and D. Gallucci re same
10/22/10	27	ANH	54	1	721	145.00	0.10	14.50		Email and correspondence re Plaintiffs' Unopposed Motion for Extension of Time; email to J. Matusko and D. Gallucci re same
10/25/10	27	ANH	54	1	722	145.00	0.10	14.50		Email and correspondence re PTO 68; email to J. Matusko re same
10/29/10	27	ANH	54	1	723	145.00	0.10	14.50		Email and correspondence re Application to Appear Telephonically at Docket conference
11/01/10	27	ANH	54	1	725	145.00	0.10	14.50		Correspondence re Actavis' Production of Documents
11/04/10	27	ANH	54	1	726	145.00	0.20	29.00		Email and correspondence re Actavis' Motion to Establish Settlement fund; email to J. Matusko re same
11/08/10	27	ANH	54	1	732	145.00	0.50	72.50		Email and correspondence re PTO 69, Plaintiffs' Coordinated Response to Motion for Entry of a Scheduling Order; and Declaration in Opposition to same; emails to J. Matusko re same
11/15/10	27	ANH	54	1	733	145.00	0.50	72.50		Email and correspondence re Defendants' Reply in Support of their Motion for entry of scheduling order, Notice to the court of Withdrawal and November 17th hearing re settlement; email to J. Matusko re same
11/16/10	27	ANH	54	1	734	145.00	0.10	14.50		Email and correspondence re CTO 36; email to J. Matusko re same
11/17/10	27	ANH	54	1	735	145.00	0.50	72.50		Organized and edited reports
11/18/10	27	ANH	54	1	736	145.00	0.50	72.50		Correspondence re settlement; correspondence re Actavis' production of documents; case management re organized new pleadings.
11/22/10	27	ANH	54	1	737	145.00	0.10	14.50		Email and correspondence re PTO 70; email to J. Matusko re same
11/30/10	27	ANH	54	1	738	145.00	0.20	29.00		Email and correspondence re Defendants' Reply to Show Cause Responses; email to J. Matusko re same
<hr/>										
Billable Total: 27 ANH							37.00			5365.00
10/01/08	45	HMD	1	1	23	165.00	0.10	16.50		Work with K. Moyers re Pacer research re entry of CMO.
10/07/08	45	HMD	1	1	26	165.00	0.50	82.50		Proofread application for appointment to PSC; discussion with K. Moyers re same.

Date: 04/15/11 TMS 111 Daily Work In Process Report
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
10/08/08	45	HMD	1	1	27	165.00	0.50	82.50	Proofread application for appointment to PSC.
03/03/09	45	HMD	1	1	124	165.00	3.20	528.00	E-mails re fact sheet; check case and fact background.
03/06/09	45	HMD	1	1	125	165.00	3.00	495.00	Analyze PTO 16 re case management and scheduling; discussion with K. Moyers re same; discussion with J. Matusko re same and upcoming deadlines.
03/23/09	45	HMD	1	1	137	165.00	0.20	33.00	Review PTO 18.
04/21/09	45	HMD	1	1	159	165.00	0.80	132.00	E-filings received re multiple motions to dismiss counts of the master consolidated complaint.
04/22/09	45	HMD	1	1	160	165.00	0.50	82.50	Multiple e-mails re tolling agreement.
04/28/09	45	HMD	1	1	161	165.00	0.20	33.00	Review PSC conference call minutes.
05/05/09	45	HMD	1	1	162	165.00	0.20	33.00	E-mails re PTO 21 (status conferences).
05/07/09	45	HMD	1	1	163	165.00	0.20	33.00	E-mails re CMO 1.
05/13/09	45	HMD	1	1	182	165.00	0.60	99.00	E-mails re plaintiff fact sheet service instructions.
05/18/09	45	HMD	1	1	183	165.00	0.30	49.50	Discovery pleadings received re UDL and Mylan responses to first set of interrogatories and requests for production.
05/19/09	45	HMD	1	1	184	165.00	0.50	82.50	Review PTO 22 re conduct of discovery (depositions).
05/20/09	45	HMD	1	1	185	165.00	0.50	82.50	E-mails re oppositions to various motions to dismiss.
05/26/09	45	HMD	1	1	186	165.00	0.30	49.50	E-mails re Actavis' responses to first requests for production and interrogatories.
06/01/09	45	HMD	1	1	189	165.00	0.10	16.50	E-mail re revisions to PSC.
06/02/09	45	HMD	1	1	188	165.00	0.50	82.50	E-mail re discovery questions and update on status conference.
06/03/09	45	HMD	1	1	187	165.00	0.30	49.50	E-mails re replies to motions to dismiss.
06/09/09	45	HMD	1	1	191	165.00	0.80	132.00	E-mails re discovery (interrogatories and requests for production); process signed protective order and e-mails re same.
06/16/09	45	HMD	1	1	217	165.00	0.10	16.50	Process medical record request.
06/18/09	45	HMD	1	1	218	165.00	0.10	16.50	E-mail re PTO 25.
06/23/09	45	HMD	1	1	232	165.00	0.20	33.00	E-mail re status conference minutes.
06/29/09	45	HMD	1	1	240	165.00	1.00	165.00	Begin working on litigation notebook.
06/30/09	45	HMD	1	1	241	165.00	0.10	16.50	E-mail re notice of cancellation of deposition.
07/02/09	45	HMD	1	1	242	165.00	0.75	123.75	Continue working on litigation notebook.

Date: 04/15/11 DAS 1.0 DRAFT Work in Process Report

Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Write Up/Down</u>	<u>Description</u>
07/06/09	45	HMD	1	1	252	165.00	1.00	165.00	Work on litigation notebook.
07/10/09	45	HMD	1	1	253	165.00	1.50	247.50	Work on litigation notebook.
07/16/09	45	HMD	1	1	257	165.00	0.20	33.00	E-mails re trial pool.
08/03/09	45	HMD	1	1	289	165.00	0.20	33.00	E-mail re PTO 33 (order denying MTD).
08/05/09	45	HMD	1	1	290	165.00	0.30	49.50	Actavis motion and proposed PTO re production of medical and pharmacy records.
08/28/09	45	HMD	1	1	291	165.00	0.30	49.50	E-mail re Actavis responses to second Interrogatories and Requests for Production.
09/01/09	45	HMD	1	1	293	165.00	0.20	33.00	Mylan responses to first Requests for Production.
09/10/09	45	HMD	1	1	312	165.00	0.50	82.50	Defendants' motion for entry of Lone Pine CMO.
09/11/09	45	HMD	1	1	313	165.00	0.50	82.50	Plaintiffs' objections to PTO 39; opposition to motion for Lone Pine order.
09/14/09	45	HMD	1	1	314	165.00	0.20	33.00	Defendants' motion for leave to file response to objections to PTO 39.
09/15/09	45	HMD	1	1	315	165.00	0.20	33.00	Defendants' supplemental memorandum re modification of Lone Pine order; email with D. Nast re Lone Pine briefs filed in Kerr-McGee.
09/16/09	45	HMD	1	1	316	165.00	0.20	33.00	Plaintiffs' request for class certification.
09/18/09	45	HMD	1	1	317	165.00	0.20	33.00	Defendants' response to Plaintiffs' objections.
09/24/09	45	HMD	1	1	324	165.00	0.20	33.00	PTO 41.
09/25/09	45	HMD	1	1	325	165.00	0.50	82.50	Motion to compel re Actavis; motion to extend deadlines in PTO 16; opposition to motion for entry of Lone Pine order.
09/30/09	45	HMD	1	1	331	165.00	0.20	33.00	E-mail re PTO 42.
10/05/09	45	HMD	1	1	353	165.00	0.20	33.00	E-mail re reply brief in support of motion for entry of Lone Pine CMO.
10/06/09	45	HMD	1	1	354	165.00	0.60	99.00	Notice of deposition re N. Patel; PTO 43 re Lone Pine order; correspondence re Mylan and UDL production.
10/08/09	45	HMD	1	1	355	165.00	0.10	16.50	E-mail re PTO 44.
10/08/09	45	HMD	1	1	390	165.00	0.30	49.50	Actavis opposition to motion to compel; Defendants' opposition to motion to extend PTO 16 deadlines.
10/09/09	45	HMD	1	1	356	165.00	0.20	33.00	Opposition to motion to compel.
10/21/09	45	HMD	1	1	363	165.00	0.30	49.50	Plaintiffs' reply in support of motion to compel.
10/23/09	45	HMD	1	1	364	165.00	0.20	33.00	E-mail C. Garner re RecordTrak medical

Date: 04/15/11 Case 2:08-md-01968 Document 502-5 Filed 04/21/11 Page 38 of 42 PageID #: 6968 Page: 32
Primary Timekeeper: 6 Daniel N. Gallucci

Client: 8076.00 Digitek MDL (Continued)

<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Tcode</u>	<u>Ref #</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Up/Down</u>	<u>Description</u>
									record service.
10/27/09	45	HMD	1	1	376	165.00	0.20	33.00	E-mails re service of plaintiff's fact sheet.
10/29/09	45	HMD	1	1	405	165.00	0.10	16.50	Email from D. Gallucci re MDL case filings.
11/12/09	45	HMD	1	1	406	165.00	0.10	16.50	PTO 46.
11/24/09	45	HMD	1	1	411	165.00	0.20	33.00	PTO 47.
12/18/09	45	HMD	1	1	422	165.00	0.10	16.50	PTO 48.
01/04/10	45	HMD	1	1	457	165.00	0.10	16.50	Conference with A. Halsted re amended notice of deposition.
<hr/>									
Billable Total: 45 HMD						24.65	4067.25		
09/26/08	87	KAM	1	1	227	125.00	0.20	25.00	Email with D. Nast re status conference.
09/30/08	87	KAM	1	1	33	125.00	0.50	62.50	Pretrial order 2; conference with D. Nast and email with D. Gallucci re same.
10/01/08	87	KAM	1	1	228	125.00	0.30	37.50	Email with D. Nast re status conference; online research re case management order.
10/06/08	87	KAM	1	1	34	125.00	0.30	37.50	Docket check.
11/17/08	87	KAM	1	1	230	125.00	0.20	25.00	Email, D. Nast re PSC meeting.
11/24/08	87	KAM	1	1	219	125.00	0.10	12.50	Email with D. Nast re 11/26 Status Conference.
03/06/09	87	KAM	1	1	220	125.00	0.30	37.50	Discussion with H. DeFilippo re case management and scheduling.
<hr/>									
Billable Total: 87 KAM						1.90	237.50		
<hr/>									
Total Billable Fees						365.80	149019.50		
<hr/>									
***** R E C A P *****									
Fees:					149019.50				
Expenses:					0.00	Prev Bal:	0.00		
Advances:					0.00	Pymt/Cr:	0.00		
Total WIP:					149019.50	Bal Due:	0.00	Total:	149019.50
A/R: 0-30					31-60	61-90	91-120		121+
					0.00	0.00	0.00		0.00
Other WIP Hours:					22.40	Fees:	8598.50	Exps:	0.00
								Advs:	0.00

RODANAST, P.C.

Expenses

August 13, 2008

through

November 30, 2010

Client	Date	Tmk	H	T	B	R	C	T	Amount	Ref #
			E/A	Src	P	X	C	C	Tcd	
8076.00	09/11/08	6	E	A	P				211	5
									70.07	3
									Mileage, taxi fare and meals re travel 08/26/08 to and from Chicago, IL to attend Plaintiffs' Counsel meeting.	
									Daniel N. Gallucci	
									Digitek MDL	
									Product Liability	
8076.00	09/25/08	6	E	A	P				211	5
									860.50	6
									Airfare re travel 08/26/08 from Harrisburg, PA to Chicago, IL and return	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	09/25/08	6	E	A	P				211	5
									47.45	7
									Taxi fare re travel 08/26/08 from to Chicago, IL	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	09/25/08	6	E	A	P				211	5
									16.50	8
									Airport parking re travel 08/26/08 from to Chicago, IL	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	04/01/09	6	E	A	P				211	5
									50.07	25
									Mileage and meals re travel 03/09 - 03/10/09 to and from Houston, TX to attend Digitek PSC meeting.	
									Daniel N. Gallucci	
									Digitek MDL	
									Product Liability	
8076.00	04/24/09	6	E	A	P				211	5
									1001.90	26
									Airfare re travel 03/09 - 03/10/09 to and from Houston, TX	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	04/24/09	6	E	A	P				211	5
									65.09	27
									Taxi fare re travel 03/09 - 03/10/09 to Houston, TX	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	04/24/09	6	E	A	P				211	5
									251.55	28
									Hotel re travel 03/09 - 03/10/09 to Houston, TX	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	04/24/09	6	E	A	P				211	5
									35.99	29
									Airport parking re travel 03/09 - 03/10/09 to Houston, TX	
									Daniel N. Gallucci	
									American Express Corp.	
									Digitek MDL	
									Product Liability	
8076.00	05/14/09	6	E	A	P				211	5
									115.84	32
									Mileage, tolls and parking re travel 04/30/09 to and from Philadelphia, PA to attend case management conference.	
									Daniel N. Gallucci	
									Digitek MDL	
									Product Liability	
8076.00	06/11/09	6	E	A	P				211	5
									110.84	36
									Tolls, mileage, parking and meals re travel 05/26/09 to and from Philadelphia, PA to attend conference before Judge Moss and meet with M. Weinkowitz.	
									Daniel N. Gallucci	
									Digitek MDL	
									Product Liability	
8076.00	07/24/09	6	E		P				211	5
									1.10	37
									Parking at Harrisburg Airport 06/10/09	
									Daniel N. Gallucci	
									American Express	
									Digitek MDL	
									Product Liability	
8076.00	07/24/09	6	E		P				429.60	38
									Airfare re travel 06/10/09 from Baltimore, MD to Houston, TX	
									Daniel N. Gallucci	
									American Express	
									Digitek MDL	
									Product Liability	
8076.00	07/24/09	6	E		P				15.00	39
									Airfare booking fee re travel 06/10/09 from Baltimore, MD to Houston, TX	
									Daniel N. Gallucci	
									American Express	
									Digitek MDL	
									Product Liability	
8076.00	07/24/09	6	E		P				10.22	40
									Meal 06/10/09 re travel to Houston, TX	
									Daniel N. Gallucci	
									American Express	
									Digitek MDL	
									Product Liability	

Client	Date	Tmkr	E/A	Src	H	T	B	R	C	T	Amount	Ref #
					P	X	C	C	Tcd			
8076.00	07/24/09	6	E		P		211		5		74.00 Ground transportation 6/11/09 re travel in Houston, TX Daniel N. Gallucci American Express Digitek MDL Product Liability	41
8076.00	07/24/09	6	E		P		211		5		221.13 Hotel re travel 06/10 - 06/11/09 to Houston, TX Daniel N. Gallucci American Express Digitek MDL Product Liability	42
8076.00	07/24/09	6	E		P		211		5		67.94 Taxi fare 07/11/09 re travel to Houston, TX Daniel N. Gallucci American Express Digitek MDL Product Liability	43
8076.00	07/24/09	6	E		P		211		5		15.00 Airfare booking fee re travel 06/11/09 from Houston, TX to Baltimore, MD Daniel N. Gallucci American Express Digitek MDL Product Liability	44
8076.00	07/24/09	6	E		P		211		5		428.10 Airfare re travel 06/11/09 from Houston, TX to Baltimore, MD Daniel N. Gallucci American Express Digitek MDL Product Liability	45
8076.00	07/24/09	6	E		P		211		5		150.00 Add'l airfare re travel 06/11/09 from Houston, TX to Baltimore, MD Daniel N. Gallucci American Express Digitek MDL Product Liability	46
8076.00	07/24/09	6	E		P		211		5		40.00 Airport parking re travel 06/10 - 06/11/09 from Houston, TX to Baltimore, MD Daniel N. Gallucci American Express Digitek MDL Product Liability	47
8076.00	08/25/09	6	E	A	P		211		5		97.10 Meals and mileage re travel 06/10 - 06/11/09 to and from Houston, TX to attend Digitek PSC meeting. Daniel N. Gallucci Digitek MDL Product Liability	50
Total for Tcode # 211					Billable Total						4174.99 Travel 4174.99	
8076.00	08/25/09	6	E	A	P		212		0		23.99 Conference calls / Inv. 071409 American Teleconferencing Services Ltd. Digitek MDL Product Liability	49
Total for Tcode # 212					Billable Total						23.99 Outside Telephone Charges 23.99	
8076.00	08/31/08	6	E		P		216		0		3.30 In-house copies / Aug 08 Digitek MDL Product Liability	4
8076.00	03/31/09	6	E		P		216		0		0.15 In-house copies / Mar 09 Digitek MDL Product Liability	31
8076.00	04/30/09	6	E		P		216		0		16.05 In-house copies / Apr 09 Digitek MDL Product Liability	33
Total for Tcode # 216					Billable Total						19.50 In-house copies 19.50	
8076.00	08/31/08	6	E		P		218		0		8.07 Special Postage / Aug 08 Digitek MDL Product Liability	5
8076.00	12/31/08	6	E		P		218		0		0.84 Special Postage / Dec 08 Digitek MDL Product Liability	23
8076.00	04/30/09	6	E		P		218		0		11.67 Special Postage / Apr 09 Digitek MDL Product Liability	34
Total for Tcode # 218					Billable Total						20.58 Special Postage 20.58	

Client	Date	Tmkr	E/A	Src	H	T	B	R	C	Ref #
					P	X	C	C	Tcd	
8076.00	06/04/09	6	E	A	P		219		0	35
									17.84 Delivery Charges / Inv. 219	
									UPS	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
									17.84 Delivery Charges	
									17.84	
Total for Tcode # 219									Billable Total	
8076.00	10/28/08	6	E		P		220		1	11
									1.28 Online research / 3rd Qtr. 2008	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
8076.00	01/23/09	6	E	A	P		220		1	24
									14.16 Online Research 10/01-12/31/08	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
8076.00	05/01/09	6	E	A	P		220		1	30
									0.32 Online Research 01/01 - 03/31/09	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
8076.00	07/31/09	6	E	A	P		220		1	48
									11.84 Online Research / Inv. 04/01 - 06/30/09	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
8076.00	10/28/09	6	E	A	P		220		1	51
									2.88 Research 07/01 - 09/30/09	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
8076.00	08/06/10	6	E	A	P		220		1	52
									0.16 Online Research / 2nd Qtr. 2010	
									Pacer Service Center	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
Total for Tcode # 220									Billable Total	
									30.64 Online Research	
									30.64	
8076.00	12/18/08	6	E	A	P		224		3	22
									25000.00 Litigation Committee Assessment	
									Digitek Litigation Fund	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
Total for Tcode # 224									Billable Total	
									25000.00 Litigation Committee Assessments and Advances	
									25000.00	
8076.00	08/15/08	6	E	A	P		229		0	1
									375.00 D. Gallucci and J. Matusko membership dues	
									Digitek Litigation Group	
									Digitek MDL	
									Product Liability	
									<u><u> </u></u>	
Total for Tcode # 229									Billable Total	
									375.00 Miscellaneous Expenses	
									375.00	
Grand Totals									Billable Total	
									29662.54	
									29662.54	